



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
April 17, 2018

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Sandra Sistrunk
David Little
Jason Walker
Patrick Miller
Henry Vaughn, Sr.

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.

Utilities General Manager
Terry Kemp



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

Human Resources Director
Navarrete Ashford

City Planning & Community Development
W. Buddy Sanders

City Engineer
Edward Kemp

Court Clerk
Shalonda Sykes

Interim Park and Recreation Director
Gerry Logan

Sanitation and Environmental Services Director
Calvin Ware

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, APRIL 17, 2018
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

PROPOSED CONSENT AGENDA ITEMS ARE HIGHLIGHTED

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE APRIL 3, 2018 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCE

A. MUNICIPAL COURT ANNUAL REPORT

B. ALVIN TURNER

VIII. PUBLIC HEARING

PUBLIC HEARING ON AMENDING THE CITY ALCOHOL ORDINANCE RELATING TO OPEN CONTAINERS FOR SPECIAL EVENTS

IX. MAYOR'S BUSINESS

1. CONSIDERATION OF THE APPROVAL OF A RESOLUTION OF ESTABLISHING A REDEVELOPMENT PROJECT AREA PURSUANT TO SECTION 49-35-1 ET SEQ OF THE MISSISSIPPI CODE OF 1972, ANOTATED, AS AMENDED AND PURSUANT TO SECTION 57-91-1 ET SEQ OF THE MISSISSIPPI CODE OF 1972, ANOTATED, AS AMENDED FOR A REDEVELOPMENT PROJECT AREA THAT SHALL BE KNOWN AS THE "MTB PROPERTIES LLC REDEVELOPMENT AREA"

X. BOARD BUSINESS

1. UPDATE ON ROUNDHOUSE ROAD WASTEWATER STATUS.

2. APPROVAL OF ENTERING INTO A PROFESSIONAL SERVICES CONTRACT, AS APPROVED BY THE CITY ATTORNEY, WITH GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT IN AN AMOUNT NOT TO EXCEED \$28,793 FOR ADMINISTRATIVE SERVICES RELATED TO THE STARKVILLE ROUNDHOUSE ROAD SEWER IMPROVEMENTS PROJECT.

3. CONSIDERATION OF APPROVAL OF ENTERING INTO A PROFESSIONAL SERVICES CONTRACT, AS APPROVED BY THE CITY ATTORNEY, WITH GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT IN AN AMOUNT NOT TO EXCEED \$30,000 FOR ADMINISTRATIVE SERVICES RELATED TO THE STARKVILLE MILL STREET RECONSTRUCTION AND DRAINAGE IMPROVEMENTS PROJECT.
4. CONSIDERATION OF APPROVAL OF FAIR HOUSING RESOLUTION AND DECLARE APRIL AS FAIR HOUSING MONTH FOR THE CITY OF STARKVILLE'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) WHICH WILL INSTALL A GRAVITY-FED SEWER COLLECTION SYSTEM WITHIN THE ROUNDHOUSE ROAD AREA.
5. CONSIDERATION OF APPROVAL OF A MINORITY AND WOMEN-OWNED BUSINESS (MBE/WBE) RESOLUTION FOR THE MILL STREET RECONSTRUCTION & DRAINAGE IMPROVEMENTS APPALACHIAN REGIONAL COMMISSION (ARC) PROJECT.
6. CONSIDERATION OF APPROVAL OF AN AFFIRMATIVE MARKETING PLAN RESOLUTION FOR THE MILL STREET RECONSTRUCTION & DRAINAGE IMPROVEMENTS APPALACHIAN REGIONAL COMMISSION (ARC) PROJECT.
7. CONSIDERATION OF APPROVAL OF A CODE OF STANDARDS OF CONDUCT RESOLUTION FOR THE MILL STREET RECONSTRUCTION & DRAINAGE IMPROVEMENTS APPALACHIAN REGIONAL COMMISSION (ARC) PROJECT.
8. CONSIDERATION OF THE APPROVAL OF ANY OF THE ALDERMEN AND THE MAYOR TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE'S SUMMER CONFERENCE, BEGINNING JUNE 25, 2018 AND ENDING JUNE 27, 2018, WITH ADVANCE PAYMENT FOR THE CONFERENCE RESERVATION AND ACCOMMODATIONS WITH ADVANCE TRAVEL. VICE MAYOR PERKINS WILL NOT BE ATTENDING.
9. DISCUSSION AND CONSIDERATION OF BOARD AND ADMINISTRATIVE BUDGET PROCEDURES FOR FY 2019.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL FOR THE PURCHASE OF A JOHN DEERE 5100E UTILITY TRACTOR ON STATE CONTRACT IN THE AMOUNT OF \$52,320.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. CONSIDERATION OF THE SPECIAL EVENT “HAIL STATE FAMILY PARTY” TO BE HELD FRIDAY, APRIL 20, 2018.

- b. CONSIDERATION OF PP 18-03 FP 18-05 REQUEST FOR PRELIMINARY AND FINAL PLAT APPROVAL FOR RESUBDIVIDING +- 0.73-ACRE PARCEL INTO 2 LOTS AT 201 OAKMONT ROAD IN A R-4 ZONE WITH THE PARCEL NUMBER 106E.00.019.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 10, 2018 FOR FISCAL YEAR ENDING 9/30/18, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. CONSIDERATION OF ACCEPTANCE OF THE MARCH FINANCIAL STATEMENTS.

3. CONSIDERATION OF APPROVAL OF REVERSE AUCTION SERVICE AGREEMENT WITH SOUTHERN PROCUREMENT, LLC FROM APRIL 1, 2018- MARCH 20, 2020.

F. FIRE DEPARTMENT

1. CONSIDERATION TO ALLOW BATT. CHIEF STEWART BIRD TO ATTEND THE MISSISSIPPI PARTNERS PREPAREDNESS SUMMIT CONFERENCE ON MAY 7-10, 2018 IN BILOXI, MS WITH ADVANCED TRAVEL AT A COST NOT TO EXCEED \$350.00.

2. REQUEST PERMISSION TO ISSUE A COMMERCIAL BURN PERMIT TO SAUNDERS RAMSEY TO BURN CLEARED DEBRIS ASSOCIATED WITH A CONSTRUCTION PROJECT WITH THIS BURN TO OCCUR AT CLAIBORNE AT ADELAIDE PHASE 2 PROPERTY LOCATED ON SOUTH MONTGOMERY ON APPROXIMATELY APRIL 30, 2018.
3. REQUEST PERMISSION TO ACCEPT THE HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT (HMEP) WHICH WOULD BE USED TO PURCHASE 5 MULTI-GAS DETECTORS, IN THE AMOUNT OF \$22,355.30, HAVING A 20% MATCH IN THE AMOUNT OF \$2,811.33.
4. CONSIDERATION TO ESTABLISH AN EMS DISTRICT/ AMBULANCE SERVICE IN THE CITY LIMITS WITH THESE AMBULANCES TO BE HOUSED, SUPERVISED AND DISPATCHED FROM THE SFD STATIONS.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE BENJAMIN OSWALT AS AN ENTRY LEVEL POLICE OFFICER AND MARVIN HUGHES AS A CERTIFIED POLICE OFFICER FOR THE STARKVILLE POLICE DEPARTMENT.
2. CONSIDERATION TO ADOPT THE UNIFORM POLICY FOR THE CITY OF STARKVILLE FOLLOWING DEPARTMENTS: SANITATION, STREET AND STARKVILLE UTILITIES WATER DIVISON.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. REQUEST PERMISSION TO ACCEPT A NATIONAL RECREATION AND PARKS ASSOCIATION (NRPA)/WAL-MART FOUNDATION RURAL COMMUNITIES HEALTHY OUT-OF-SCHOOL TIME GRANT FOR THE AMOUNT OF \$35,000.00, AND APPROVAL FOR THE MAYOR TO SIGN THE REQUIRED MEMORANDUM OF UNDERSTANDING BETWEEN NRPA AND THE CITY OF STARKVILLE.
2. REQUEST PERMISSION TO ALLOW GERRY LOGAN TO ATTEND TRAINING IN WICHITA, KANSAS REQUIRED BY THE NATIONAL RECREATION AND PARKS ASSOCIATION (NRPA)/WAL-MART RURAL COMMUNITIES HEALTHY OUT-OF-SCHOOL TIME MEAL GRANT PROGRAM, WITH ADVANCE TRAVEL NOT TO EXCEED \$1,000.00, TO BE 100% REIMBURSED TO THE CITY BY THE GRANT.
3. REQUEST PERMISSION TO ALLOW GERRY LOGAN TO ATTEND THE PARKS AND RECREATION SUMMIT CONFERENCE APRIL 23-25, 2018 IN ATLANTA, GEORGIA AT NO COST TO THE CITY.

J. POLICE DEPARTMENT

1. CONSIDERATION TO ALLOW DISPATCHER ERICA RATLIFF, TO ATTEND THE TAC COURSE FOR DISPATCHERS MAY 7 – 11, 2018 IN PEARL MS, AT A TOTAL COST OF \$537.50.
2. CONSIDERATION TO ALLOW CORPORAL SCOTT LOMAX, TO ATTEND THE POLICE MARKSMANSHIP COURSE, WHICH WILL BE HELD MAY 7 – 11, 2018 AT THE DESOTO COUNTY SHERIFF'S OFFICE, AT A TOTAL COST OF \$1104.10.
3. CONSIDERATION TO ALLOW CPL. TYLER DAVIS, OFFICER DAVID FAIR, OFFICER ANTOINE GOLDEN, OFFICER DONTÉ THOMAS, AND OFFICER PRINSTON HENDERSON TO ATTEND THE 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MISS., ON JUNE 7-9, 2018, WITH ADVANCED TRAVEL NOT TO EXCEED \$1,840.00 TOTAL.
4. CONSIDERATION TO ALLOW SGT. KENNY WATKINS TO ATTEND THE 14TH ANNUAL MISSISSIPPI COMMAND COLLEGE, IN OXFORD, MISS., JULY 15-20, 2018 WITH ADVANCE TRAVEL NOT TO EXCEED \$990.00.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO DECLARE NON-FUNCTIONING WATER METERS SCRAP, REMOVE FROM INVENTORY AND SELL.
2. REQUEST AUTHORIZATION TO RELEASE OLD UTILITY EASEMENTS ACROSS THE COLLEGE VIEW PROJECT.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR TRAILER MOUNTED VACUUM EXCAVATOR.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. LAND ACQUISITION

B. PENDING LITIGATION

XV. OPEN SESSION

**XVI. RECESS UNTIL APRIL 17, 2018 @ 5:30 IN THE COURT ROOM AT
110 WEST MAIN STREET.**

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Joyner Williams, at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM: MINUTES
AGENDA DATE: 4-17-18
PAGE: 1 of 29

SUBJECT: Request approval of the minutes of the April 3, 2018 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO

SUGGESTED MOTION: Approval of the minutes of the April 3, 2018 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
April 3, 2018**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on April 3, 2018 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker, Patrick Miller, Roy A.' Perkins and Henry Vaughn, Sr. Attending the Board were City Clerk / CFO Lesa Hardin and City Attorney Chris Latimer.

Mayor Lynn Spruill opened the meeting with the Pledge of Allegiance followed by a moment of silence.

Mayor Lynn Spruill asked for any revisions to the Official Agenda.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Walker requested Item X. 2.: Appointment of School Board Member be removed from Consent.

Mayor Spruill asked to remove Land Acquisition from Executive Session and to replace with Pending Litigation.

Alderman Perkins requested the following items be removed from Consent:

- X. 1. – Update of Special Event Policy
- XI. G. 1. – Hiring of a Digital Media Intern for General City
- XI. G. 4. – Hiring of part time assistants in Park and Recreation department
- XI. G. 6. – Hiring of Civil Engineer Co-op
- XI. G. 7. – Advertise Park and Recreation Executive Director position
- XI. G. 8. – Hiring of a Digital Media Intern for Starkville Utilities

Alderman Vaughn requested items IV - Minutes of March 16 and XI. B. 2. b. "Historic Preservation Boot Camp" be removed from Consent.

Alderman Miller requested item XI. I. 1.: Travel to Soccer Premier Cup be removed from Consent.

There being no objections to the changes, the Mayor called for a motion to approve the agenda with consent items.

1. A MOTION TO APPROVE THE AGENDA WITH CONSENT ITEMS.

Alderman Miller offered a motion, duly seconded by Alderman Carver, to approve the April 3, 2018 Agenda as amended. Mayor Spruill then read the consented items after which the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion carried.

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, April 3, 2018
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

CONSENT AGENDA ITEMS ARE HIGHLIGHTED

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS**
- IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE MINUTES OF THE MARCH 16, 2018 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

CONSIDERATION OF THE MINUTES OF THE MARCH 20, 2018 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

- V. ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

- VI. CITIZEN COMMENTS**

- VII. PUBLIC APPEARANCES**

DOROTHY ISAAC – ISSUES IN THE COMMUNITY

- VIII. PUBLIC HEARING**

- IX. MAYOR'S BUSINESS**

- X. BOARD BUSINESS**

- 1. CONSIDERATION OF TASKING THE COMMUNITY DEVELOPMENT STAFF TO REVIEW AND UPDATE THE CURRENT SPECIAL EVENT POLICY.
- 2. CONSIDERATION OF APPOINTMENT OF SUMNER DAVIS TO THE VACANT POSITION OF SCHOOL BOARD MEMBER FOR THE TERM ENDING MARCH 2022.

- XI. DEPARTMENT BUSINESS**

A. AIRPORT

- 1. **REQUEST APPROVAL OF THE LEASE AGREEMENT BETWEEN THE CITY OF STARKVILLE AND MISSISSIPPI STATE UNIVERSITY REGARDING THE SOUTH BAY OF THE SOUTH HANGAR ON GEORGE M. BRYAN FIELD, STARKVILLE MS.**

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

a. REQUEST APPROVAL OF CONSIDERATION OF AWARDING THE MOWING AND MAINTENANCE BID FOR THE CITY OF STARKVILLE CEMETERIES TO HAMPTON'S LANDSCAPING AND JANITORIAL, LLC. FROM MAY 1, 2018 TO APRIL 30, 2020.

b. APPROVAL TO ALLOW HISTORIC PRESERVATION COMMISSION MEMBER DEBBIE NETTLES TO ATTEND THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY'S "HISTORIC PRESERVATION BOOT CAMP" ON APRIL 26-27 IN JACKSON, MS WITH ADVANCED PAYMENT FOR TRAVEL COSTS NOT TO EXCEED \$450.

c. CONSIDERATION OF THE APPROVAL OF A SPECIAL EVENT FOR THE VISIT OF THE CLYDESDALES.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST OF APPROVAL OF VOLKERT AS THE PREFERRED CONSULTANT TO PROVIDE THE LOUISVILLE STREET CONSTRUCTION ENGINEERING AND INSPECTION SERVICES (PROJECT STP-7107-00(004) LPA/107116-701000) AND AUTHORIZATION FOR THE MAYOR TO NEGOTIATE AND EXECUTE AN ENGINEERING CONSULTANT CONTRACT IN ACCORDANCE WITH MISSISSIPPI PROCUREMENT PROCEDURES AND THE LOCAL PUBLIC AGENCIES (LPA) GUIDELINES AS OUTLINED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MARCH 20, 2018 FOR FISCAL YEAR ENDING 9/30/18, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. CONSIDERATION OF DECLARING ELEVEN COMPUTERS AND THREE SERVERS SURPLUS, TO REMOVE FROM CITY INVENTORY AND SELL TO HIGHEST BIDDER AND TRANSFERRING OF TWO COMPUTERS FROM CITY CLERK'S OFFICE, ONE TO THE MAYOR'S OFFICE AND ONE TO THE HUMAN RESOURCE DEPARTMENT.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR SFD TO APPLY IN CONJUNCTION WITH OKTIBBEHA COUNTY EMA FOR A HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS (HMEP), IN THE AMOUNT OF \$22,355.30, WITH A 20% MATCH GRANT, WHICH WOULD BE USED TO PURCHASE 5 MULTI-GAS DETECTORS.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE JORDAN CRISWELL, AS DIGITAL MEDIA SPECIALIST INTERN SERVING AS THE LIAISON FROM THE OFFICE OF THE MAYOR AND THE CITY.
2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A FIREFIGHTER POSITION, IN THE STARKVILLE FIRE DEPARTMENT AND AUTHORIZATION TO ADVERTISE FOR THREE (3) PART-TIME CERTIFIED FIREFIGHTERS.
3. REQUEST AUTHORIZATION TO HIRE JAVIER CLAY, AS MAINTENANCE WORKER TWO (2) IN THE STREET DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE JAMES MCILLECE AND MATTHEW JOHNSON, AS PART-TIME ATHLETIC ASSISTANTS IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE MARY J. IVY AS THE PAYROLL CLERK IN THE CITY CLERK/ FINANCE & ADMINISTRATION DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE WILLIAM KING, AS CIVIL ENGINEER CO-OP IN THE ENGINEERING DEPARTMENT.
7. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE EXECUTIVE DIRECTOR OF PARKS AND RECREATION POSITION IN THE PARKS AND RECREATION DEPARTMENT, AND TO ADVERTISE THE POSITION ON THE NATIONAL RECREATION AND PARK ASSOCIATION WEBSITE.
8. REQUEST AUTHORIZATION TO HIRE DALLAS BROCK, AS DIGITAL MEDIA/COMMUNICATION SPECIALIST INTERN FOR STARKVILLE UTILITIES AND THE CITY.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

- a. REQUEST PERMISSION TO ALLOW GERRY LOGAN TO ATTEND THE 2018 MISSISSIPPI SOCCER ASSOCIATION PREMIER CUP EVENT, MAY 25-27, 2018 IN GULFPORT, MS, WITH ADVANCE TRAVEL NOT TO EXCEED \$400.

J. POLICE DEPARTMENT

1. CONSIDERATION TO ALLOW DETECTIVE KENLEY REAVES, TO ATTEND THE MISSISSIPPI PROFESSIONAL INVESTIGATOR TRAINING PROGRAM, WHICH WILL BE HELD AT THE MISSISSIPPI DELTA LAW ENFORCEMENT TRAINING ACADEMY, AT A TOTAL COST OF \$2000.

2. REQUEST APPROVAL TO ENTER INTO A REVISED MECHANICAL SERVICE AGREEMENT WITH BRISLIN, INC FOR THE POLICE DEPARTMENT FOR INSPECTIONS AND MAINTENANCE OF EQUIPMENT.

3. CONSIDERATION OF AN AGREEMENT WITH BOB'S MOBILE SERVICE FOR MONTHLY RADIO AND EQUIPMENT MAINTENANCE.

K. SANITATION DEPARTMENT
THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT
THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PENDING LITIGATION

XV. OPEN SESSION

XVI. RECESS UNTIL APRIL 17, 2018 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Joyner Williams, at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.

Consent items 2 – 13:

2. MOTION TO APPROVE THE MINUTES OF THE MARCH 20, 2018 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Miller, duly seconded by Alderman Carver, and adopted by the Board to approve the April 3, 2018 Official Agenda, and to accept items for consent, whereby the “approval of Minutes of the March 20, 2018 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

3. APPROVAL OF THE LEASE AGREEMENT BETWEEN THE CITY OF STARKVILLE AND MISSISSIPPI STATE UNIVERSITY REGARDING THE SOUTH BAY OF THE SOUTH HANGAR ON GEORGE M. BRYAN FIELD, STARKVILLE MS.

Upon the motion of Alderman Miller, duly seconded by Alderman Carver, and adopted by the Board to approve the April 3, 2018 Official Agenda, and to accept items for consent, whereby the “approval of the Lease Agreement in substantially similar form between the City of Starkville and Mississippi State University regarding the south bay of the South Hangar on George M. Bryan Field, Starkville MS” is enumerated, this consent item is thereby approved.

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease") made and entered into this the 1st day of May, 2018, by and between The City of Starkville, (hereinafter referred to as Lessor), whose address is 110 West Main Street, Starkville, MS 39759 and Mississippi State University (hereinafter referred to as "Lessee"), whose address is B.S. Hood Rd, Mississippi State, MS 39759. The terms "Lessor" and "Lessee" shall include, whenever the context requires, singular or plural, the heirs, legal representatives, successors, and assigns of the respective parties.

WITNESSETH:

FOR AND IN CONSIDERATION of the lease, covenants, and conditions hereinafter stipulated to be paid and performed by Lessee, Lessor does hereby demise and let unto Lessee and Lessee does hereby accept and let from Lessor, the following described property situated in the City of Starkville, Mississippi, County of Oktibbeha, Mississippi, described as follows, to-wit:

South Bay portion of South Hanger "A" building located at the Starkville/Oktibbeha County Airport George M. Bryan Field consisting of 4,000 square feet, more or less, and as more particularly described in Exhibit A to this Lease.

SECTION 1. The primary term of this Lease shall be for three years, commencing on May 1, 2018, and ending at 12:00 midnight on April 30, 2021.

SECTION 2. In consideration for the improvements to be constructed by Lessor under Section 3, Lessee agrees to pay rent in the total amount of \$40,500.00 (Forty Thousand Five Hundred Dollars) to Lessor on May 1, 2018, which shall constitute rent for the first two years and three months of the lease. Lessor agrees to pay rent in the amount of \$13,500.00 (Thirteen Thousand Five Hundred Dollars) to Lessor on August 1, 2020, which shall constitute rent for the final nine months of the lease. All installments of Rent not paid within ten (10) days after the same shall have become due and payable hereunder shall bear interest in accordance with by Section 31-7-305, Mississippi Code of 1972 (as amended).

SECTION 3. Upon execution of this Lease, Lessor shall promptly commence construction of improvements as specified in Exhibit B to the Lease. Such improvements shall be (1) performed in a prompt and workmanlike manner, (2) in compliance with applicable laws, and (3) fit for use by Lessee for the intend purpose set forth herein. Such improvements shall be substantially completed in a timely manner, but not later than June 30, 2018.

SECTION 4. Lessee shall have, hold and use the demised premises for the purposes of conducting the business activities of aeronautical research. Lessee shall furnish and pay for, as and when due, all utilities consumed or used incident to the demised premises, such as electricity, gas, water, sewer, trash collection, and all other public utilities of every nature, kind and description used in said premises, along with internet access.

SECTION 5. Lessee will, at all times, take good and ordinary care and precaution for the preservation of the demised premises. Lessor shall furnish all custodial and cleaning services.

SECTION 6. Any notice required to be given by either party to the other party under the terms of this Lease shall be served upon such party by United States Certified Mail as follows:

To Lessor: Mayor
110 West Main Street
Starkville, MS 39759

To Lessee: Don Buffum
PO Box 5307
Mississippi State, MS 39762

SECTION 7. It is expressly understood and agreed that the Lessee's assumption of occupancy and the payment of rental is conditional on the receipt of Federal and State funds, and in the event of a discontinuance or decrease in Federal and/or State funds for any cause necessitating a reduction in the Lessee's staff or need for office space, the Lessee's obligation for the payment of rental shall be diminished in proportion to the reduction in the square footage of Lessee's office space, without penalty or interest. As a condition precedent to the reduction of rental paid by Lessee herein, the Lessee shall notify the Lessor at least thirty (30) days in advance of any reduction in space necessitated by the discontinuance or decrease in Federal and/or State funds. Upon receipt of such notice, Lessor shall have the right, but not the obligation, to terminate this Lease rather than accept a reduction in rent.

SECTION 8. It is distinctly understood and agreed by and between the parties hereto that in the event office space becomes available to the Lessee herein in any State-owned building, this Lease shall be terminated within thirty (30) days from and after the date of written notice of termination of said Lease by the Lessee to the Lessor and rent shall be prorated through the date of termination, except that Lessor shall retain the initial rent payment of \$40,500 in full.

SECTION 9. Lessee shall not, without the previous consent in writing of the Lessor, assign this lease or sublet the whole or any part of the demised premises or permit the demised premises or any part thereof to be used or occupied by others, which consent by Lessor shall not be unreasonably withheld. In event Lessor consents to any such assignment or subletting, Lessee shall remain and continue primarily liable for the performance of the covenants and obligations on his part to be performed under this lease during the primary or any extended term hereof.

SECTION 10. Lessor agrees to keep the building improvements erected on the demised premises insured against loss or damage by fire and all standard extended coverage perils for the full, fair insurable value thereof in a solvent and responsible company or companies authorized to do business in the State of Mississippi.

SECTION 11. To the extent authorized by Mississippi law, Lessor and Lessee agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors. Each party shall be responsible for liability resulting from the actions/inactions of its officers, agents, and employees acting within the course and scope of their official duties to the degree and within the parameters required under Miss. Code Ann. Sec. 11-46-1 et seq. (1972)

SECTION 13. At the expiration of the tenancy hereby created and any extended term thereof, Lessee shall surrender the leased premises in the same condition as the leased premises were in upon delivery of possession thereto under this Lease, reasonable wear and tear excepted, and damage by unavoidable casualty excepted, and Lessee's obligation to observe or perform this covenant shall survive the expiration or other termination of this lease.

SECTION 14. The Lessor covenants to keep and maintain, at Lessor's expense, said demised premises and facilities in a state of tenantable repair during the term of the Lease; provided, however, that Lessor shall not be called upon to make any such repairs occasioned by the acts of negligence of the Lessee, its agents, patrons, or employees, except where covered under Lessor's fire and extended coverage insurance.

SECTION 15. Should the demised office building be totally or substantially destroyed by fire, the elements or otherwise, so as to render the demised office building untenable, either party shall have the option to cancel the remaining portion of this Lease or of any extended term or period hereof. Lessee shall have no obligation to pay rent of any nature so long as the demised office building is untenable.

SECTION 16.

a. Failure on the part of the Lessee to pay any installment of rent as above set out as and when the same becomes due and payable, or failure of Lessee promptly and faithfully to keep and perform each and every

covenant agreed and stipulated herein on the part of the Lessee to be kept and performed, shall, at the option of the Lessor, cause a forfeiture of this Lease.

b. Nothing contained in the foregoing shall be construed to waive either party's right to cancel this Lease in the event of any forfeiture or breach on the part of the other party hereto, all of which rights or cancellation are herein specifically reserved.

c. Prior to a declaration of forfeiture for default in payment of rent or additional rent if applicable, Lessor shall give to Lessee a Notice in writing thirty (30) days prior thereto in the manner provided by Section 6 hereof, during which time Lessee may purge itself on the grounds of forfeiture by paying such rent.

d. As to default by Lessee in performing covenants other than for payment of rent prior to a declaration of forfeiture, Lessor shall give to Lessee a notice in writing 30 days prior thereto in the manner provided for by Section 6 during which time Lessee may purge itself on the grounds of forfeiture by curing the stated grounds of forfeiture within such 30 days or, only upon mutual agreement of the parties, within such longer term as may be reasonably necessary to cure such defect.

SECTION 17. Lessor shall pay, during the term of this Lease and any extended term hereof, all State, County and City ad valorem taxes and special assessments assessed against the property here demised, unless otherwise agreed to in a later section of this Lease, excluding any such taxes as may be assessed against Lessee's fixtures and equipment used in said demised premises.

SECTION 18. Lessor covenants that the Lessee, on paying the rent herein reserved and performing the covenants and agreements hereof, shall peaceably have, hold, and enjoy the demised premises and all rights, easement, and privileges belonging or otherwise pertaining thereto, during the full term of this Lease, and any extension thereof.

SECTION 19. Lessor will provide parking area sufficient for the operation of Lessee's business on the leased premises, without additional cost to Lessee. Lessor will maintain such parking lot throughout the term of this Lease and any extension thereof in a serviceable condition. Lessor agrees to keep all parking areas provided to Lessee clean and free of trash and debris.

SECTION 20. Upon written agreement of both parties the lease may be renewed for a period of up to two years commencing at the expiration of the original term. Such extension shall be at an annual rental rate agreed to by both parties. The Lessor shall notify the Lessee of any proposed rate increase at least five months prior to the end of the term. Lessee shall notify Lessor of acceptance or rejection of the increase at least three months prior to the end of the term. All other terms and conditions set out herein shall be in effect during the term of the extension.

SECTION 21. Force Majeure Termination - If for any reason, such as strike, boycott, war, act of God, labor troubles, riot, delay of commercial carriers, restraint of public authority, martial law, mechanical breakdown or any other reason, similar or dissimilar, beyond the control of the party, and not the result of the negligence or willful misconduct of the party, either party is unable to perform a material obligation under this Agreement, then either party shall have the right, upon written notice to the other party, to suspend the Term and obligations contained in this Agreement while such event of force majeure exists, or, at either party's option, to terminate this Agreement if such event of force majeure continues for longer than twelve (12) months.

SECTION 22. Applicable Law - This contract shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict and choice of laws provisions, and any litigation with respect thereto shall be brought in the courts of Oktibbeha County, Mississippi.

SECTION 23. Entire Agreement - The parties hereto acknowledge that this Agreement sets forth the entire Agreement and understanding of the parties hereto as to the subject matter hereof, and shall not be subject to any change or modification except by the execution of a written instrument subscribed to by the parties hereto.

SECTION 24. Lessee expressly agrees that: (a) it is an independent contractor and is not an agent, employee, or

representative of Lessor; and (b) that no employee, officer, agent, or representative of Lessor shall be charged personally with any liability under any covenant of this lease or because of any breach thereof.

SECTION 25. Should Lessee desire to make modifications at Lessee's expense to any leased property, all plans and plan specifications for the modifications must be approved in writing by Lessor before any modifications are started by Lessee. The Lessor shall not be liable for payment of any cost or expense incurred or the quality of any workmanship or materials acquired as a result of any modifications. All modifications made by Lessee or any of its Sub-lessees shall be and become the property of the Lessor upon installation unless otherwise agreed in writing by the parties.

IN WITNESS WHEREOF, this Lease Agreement has been duly executed in duplicate originals on the day and date hereinabove set forth.

LESSOR

BY: _____

LESSEE

BY: _____

4. APPROVAL OF CONSIDERATION OF AWARDING THE MOWING AND MAINTENANCE BID FOR THE CITY OF STARKVILLE CEMETERIES TO HAMPTON'S LANDSCAPING AND JANITORIAL, LLC. FROM MAY 1, 2018 TO APRIL 30, 2020.

Upon the motion of Alderman Miller, duly seconded by Alderman Carver, and adopted by the Board to approve the April 3, 2018 Official Agenda, and to accept items for consent, whereby the "approval of awarding the mowing and maintenance bid for the City of Starkville Cemeteries to Hampton's Landscaping and Janitorial, LLC. from May 1, 2018 to April 30, 2020" is enumerated, this consent item is thereby approved.

The following bids were received:

Hampton's Landscaping & Janitorial, LLC :

Odd Fellows Cemetery Dr. Martin Luther King, Jr. Drive:	\$ 450.00
Odd Fellows Cemetery University Drive:	\$ 850.00
Brush Arbor Cemetery:	\$ 300.00

CJ's Lawn Care:

Odd Fellows Cemetery Dr. Martin Luther King, Jr. Drive:	\$ 500.00
Odd Fellows Cemetery University Drive:	\$1370.00
Brush Arbor Cemetery:	\$ 150.00

Hampton's Landscaping & Janitorial, LLC :

Odd Fellows Cemetery Dr. Martin Luther King, Jr. Drive:	\$ 650.00
Odd Fellows Cemetery University Drive:	\$1210.00
Brush Arbor Cemetery:	\$ 400.00

5. APPROVAL OF VOLKERT AS THE PREFERRED CONSULTANT TO PROVIDE THE LOUISVILLE STREET CONSTRUCTION ENGINEERING AND INSPECTION SERVICES (PROJECT STP-7107-00(004) LPA/107116-701000) AND AUTHORIZATION FOR THE MAYOR TO NEGOTIATE AND EXECUTE AN ENGINEERING CONSULTANT CONTRACT IN ACCORDANCE WITH MISSISSIPPI PROCUREMENT PROCEDURES AND THE LOCAL PUBLIC AGENCIES (LPA) GUIDELINES AS OUTLINED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION.

Upon the motion of Alderman Miller, duly seconded by Alderman Carver, and adopted by the Board to approve the April 3, 2018 Official Agenda, and to accept items for consent, whereby the “approval of Volkert as the preferred consultant to provide the Louisville Street Construction Engineering and Inspection services (Project STP-7107-00(004) LPA/107116-701000) and authorization for the Mayor to negotiate and execute an engineering consultant contract in accordance with Mississippi procurement procedures and the Local Public Agencies (LPA) guidelines as outlined by the Mississippi Department of Transportation” is enumerated, this consent item is thereby approved.

Three proposals were received, reviewed and the scores were as follows:

Allen and Hoshall	265
Tice Engineering Inc.	213
Volkert	284

6. CONSIDERATION OF DECLARING ELEVEN COMPUTERS AND THREE SERVERS SURPLUS, TO REMOVE FROM CITY INVENTORY AND SELL TO HIGHEST BIDDER AND TRANSFERRING OF TWO COMPUTERS FROM CITY CLERK’S OFFICE, ONE TO THE MAYOR’S OFFICE AND ONE TO THE HUMAN RESOURCE DEPARTMENT.

Upon the motion of Alderman Miller, duly seconded by Alderman Carver, and adopted by the Board to approve the April 3, 2018 Official Agenda, and to accept items for consent, whereby the “approval of declaring eleven computers and three servers surplus and to remove from City inventory and sell to highest bidder and transferring two computers from City Clerk’s Office, one computer to the Mayor’s Office and one to the Human Resource Department” is enumerated, this consent item is thereby approved.

The following computers and servers are no longer functional:

1992 Computer System-000951	2000 UPS Computer System-000938
2006 Computer System-001225	2007 UPS Computer System-001231
2009 Dell Optiplex 755-001269	2008 Dell Power Edge R300-001244
2013 Optiplex 390 Minitower- 00000006	2009 HP Server-001282
2000 Computer-Mini-000936	2014 Dell PowerEdge T620
1992 Computer System- 000943	2014 Dell PowerEdge T420
1996 Computer System- 000944	1998 Computer System- 000946

Transfer the following two computers from the City Clerk’s Office to:

2013 Optiplex 390 Minitower-00000009 to the Mayor’s Office
2013 Optiplex 390 Minitower-00000005 to the Human Resource Department

7. AUTHORIZATION FOR SFD TO APPLY IN CONJUNCTION WITH OKTIBBEHA COUNTY EMA FOR A HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS (HMEP), IN THE AMOUNT OF \$22,355.30, WITH A 20% MATCH GRANT, WHICH WOULD BE USED TO PURCHASE 5 MULTI-GAS DETECTORS.

Upon the motion of Alderman Miller, duly seconded by Alderman Carver, and adopted by the Board to approve the April 3, 2018 Official Agenda, and to accept items for consent, whereby the “approval to apply in conjunction with

Oktibbeha County EMA for a Hazardous Materials Emergency Preparedness (HMEP), in the amount of \$22,355.30, with a 20% match of \$ 4,471.06, which would be used to purchase 5 multi-gas detectors” is enumerated, this consent item is thereby approved.

8. AUTHORIZATION TO ADVERTISE TO FILL A FIREFIGHTER POSITION, IN THE STARKVILLE FIRE DEPARTMENT AND AUTHORIZATION TO ADVERTISE FOR THREE (3) PART-TIME CERTIFIED FIREFIGHTERS.

Upon the motion of Alderman Miller, duly seconded by Alderman Carver, and adopted by the Board to approve the April 3, 2018 Official Agenda, and to accept items for consent, whereby the “approval to advertise to fill a Firefighter position, in the Starkville Fire Department and authorization to advertise for three (3) part-time Certified Firefighters” is enumerated, this consent item is thereby approved.

9. AUTHORIZATION TO HIRE JAVIER CLAY, AS MAINTENANCE WORKER TWO (2) IN THE STREET DEPARTMENT.

Upon the motion of Alderman Miller, duly seconded by Alderman Carver, and adopted by the Board to approve the April 3, 2018 Official Agenda, and to accept items for consent, whereby the “approval to hire Javier Clay, as Maintenance Worker two (2) in the Street Department” is enumerated, this consent item is thereby approved.

10. AUTHORIZATION TO HIRE MARY J. IVY AS THE PAYROLL CLERK IN THE CITY CLERK/ FINANCE & ADMINISTRATION DEPARTMENT.

Upon the motion of Alderman Miller, duly seconded by Alderman Carver, and adopted by the Board to approve the April 3, 2018 Official Agenda, and to accept items for consent, whereby the “approval to hire Mary J. Ivy, as the Payroll Clerk in the City Clerk/ Finance & Administration Department” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO ALLOW DETECTIVE KENLEY REAVES, TO ATTEND THE MISSISSIPPI PROFESSIONAL INVESTIGATOR TRAINING PROGRAM, WHICH WILL BE HELD AT THE MISSISSIPPI DELTA LAW ENFORCEMENT TRAINING ACADEMY, AT A TOTAL COST OF \$2000.

Upon the motion of Alderman Miller, duly seconded by Alderman Carver, and adopted by the Board to approve the April 3, 2018 Official Agenda, and to accept items for consent, whereby the “approval of Detective Kenley Reaves, to attend the Mississippi Professional Investigator Training program, which will be held at the Mississippi Delta Law Enforcement Training Academy, at a total cost of \$2000” is enumerated, this consent item is thereby approved.

12. APPROVAL TO ENTER INTO A REVISED MECHANICAL SERVICE AGREEMENT WITH BRISLIN, INC FOR THE POLICE DEPARTMENT FOR INSPECTIONS AND MAINTENANCE OF EQUIPMENT.

Upon the motion of Alderman Miller, duly seconded by Alderman Carver, and adopted by the Board to approve the April 3, 2018 Official Agenda, and to accept items for consent, whereby the “authorization to enter into a revised Mechanical Service Agreement with Brislin, Inc for the Police Department for inspections and maintenance of equipment” is enumerated, this consent item is thereby approved.

MECHANICAL SERVICE AGREEMENT AND MAINTENANCE CONTRACT

SUBMITTED TO



STARKVILLE POLICE DEPARTMENT
101 EAST LAMPKIN STREET
STARKVILLE, MS 39759

BY

BRISLIN, INC.

April 1, 2018 to March 31, 2019



At Brislin, Inc. our primary goal is to maximize your comfort level, year-round. As part of this commitment, we offer affordable inspections and maintenance agreements designed to provide increased energy efficiency, reduce mechanical failures, improve comfort conditions, and protect the performance and longevity of your heating and air conditioning equipment.

We propose to furnish inspection and maintenance as specified below:

COVERED EQUIPMENT:

See Attached - Equipment List

WE AGREE TO:

- Schedule and perform maintenance services during our normal working hours, Monday – Friday 7:00 am-4:00 pm.
- Provide all material and labor to inspect, service, and perform minor repairs to the equipment listed herein at least four (4) times per year per attached Maintenance / Inspection checklist.
- Furnish you with a complete copy of the Maintenance / Inspection checklist indicating what repairs, if any, are necessary following each inspection.
- Perform repairs and improvements not covered by this agreement, upon receipt of proper authorization from you, for additional cost at a labor rate per man not to exceed \$85.00 per hour during regular working hours and furnish parts at list price less 10% discount. Emergency service will be available at an additional overtime cost of \$95.00 per hour for week nights, weekends and holidays.
- Instruct you in the operation of equipment to provide for greatest operating efficiency.
- Priority service over non-agreement customers.

YOU AGREE TO:

- Provide us reasonable access to all areas and equipment.
- Allow us to stop and start equipment as necessary for the completion of services.
- Allow us to perform minor repairs, without prior authorization, if discovered during the scheduled maintenance. Minor repairs are considered to be those not exceeding \$150.00 for replacement parts, refrigerant, and labor per system.
- Allow us to perform an additional washing of coils, without prior notification, if visual inspection indicates coils are dirty. Additional coil cleaning will be invoiced on a time and material basis.
- Operate the subject equipment in accordance with the manufacturer's guidelines of operation.
- Promptly notify us of any problems or unusual operating conditions of the subject equipment.
- Permit only our personnel to work on the subject equipment.

EXCLUSIONS:

- Air distribution system, including ductwork, supply air grilles, return air grilles, return air chases, and equipment platforms.
- Plumbing systems, including water supply, drains, and water heaters.
- Electrical service beyond the subject equipment disconnect switch (control wiring excepted).
- Moving or relocating the subject equipment.
- Repair due to damages caused by fire, flood, weather, acts of God, acts of war, abuse, or the improper use of equipment.
- Work made necessary by the enforcement of government codes, building and union regulations.
- Internal inspection of boiler(s) or any other pressure vessel(s), if applicable.

TERMS & CONDITIONS:

This agreement shall remain in effect for one year beginning in April and shall be renewed annually by endorsement unless either party gives 30 days' written notice of termination. If the equipment covered is altered, modified, changed, or moved, this agreement may be adjusted accordingly or terminated.

Inspection and service will be furnished by us as follows:

1. One (1) full service which includes washing of evaporator and condenser coils, replacing belts & **FILTERS**, flushing drains and monitoring equipment operations.
2. Three (3) inspection services, which includes monitoring equipment operations and visual inspection of coils, cleaning and flushing condensate drains and pans. Filter replacement included.
3. Two (2) Filter replacements only.

Your cost of this Maintenance Agreement \$12,750.00 per year plus tax;
payable in six (6) equal amounts of \$2,125.00 per service, plus tax.

During the fulfillment of this agreement, we will take all reasonable precautions to avoid injury to persons and damage to property.

This proposal will become an agreement by and between Brislin and you if accepted by authorized representative signature of both parties below. This agreement contains the entire agreement between the parties, and no rights are created in favor of either party other than as specified. There are no other parties to this agreement.

Respectfully submitted:
BRISLIN, INC.



Quinn Brislin
Vice President

Your approval:

Signature: _____

Printed: _____

Title: _____

Date: _____

HVAC MAINTENANCE/INSPECTION LIST

CUSTOMER: STARKVILLE POLICE DEPARTMENT

ADDRESS: 101 EAST LAMPKIN ST STARKVILLE, MS

☒ **Complete** ☐ **Not Needed** ☐ **N/A – Not Applicable**

Weather Conditions

☐ rainy ☐ clear
☐ cloudy ☐ humid
☐ partly cloudy

Outside temp.

Avg. Inside Temp.

- ☐ 1. Clean drain pan and lines. Add algaecide tablets. (4x per year)
- ☐ 2. Check performance and service of all major components and document any deficiencies found.
- ☐ 3. Lubricate moving parts as needed.
- ☐ 4. Check refrigerant charge and record. (annually or as needed)
- ☐ 5. Test amperage and voltage and record. (annually or as needed)
- ☐ 6. Inspect for oil and refrigerant leaks and document any leaks found.
- ☐ 7. Check operating and safety controls and adjust or repair as needed.
- ☐ 8. Check air distribution temperatures and record.
- ☐ 9. Inspect condenser and evaporator coils.
- ☐ 10. Wash evaporative and condenser coils (coil cleaner or water only) (1x per year)
- ☐ 11. Clean/brush evaporative coils (1x per year)
- ☐ 12. Tighten electrical connections on equipment as needed.
- ☐ 13. Check belts and drives, tighten as needed
- ☐ 14. Replace Belts (1x per year)
- ☐ 15. Check temperature control system and make minor repairs and document any deficiencies found.
- ☐ 16. Check and adjust economizer linkage and controls (if applicable)
- ☐ 17. Replace filters and wash air filters. (includes OSA filters) (6x per year)
- ☐ 18. Check heating section and controls and document any deficiencies found.

2) 10x22x1 MP FILTERS MERV 8
10) 10x28x1 MP FILTERS MERV8
14) 10x34x1 MP FILTERS MERV8
2) 11x20x1 MP FILTERS MERV 8
1) 12x36x1 MP FILTER MERV 8
6) 16x16x1 MP FILTERS MERV 8
2) 16x20x1 MP FILTERS MERV 8
4) 16x20x2 MP FILTERS MERV 8
4) 20x24x4 MP FILTERS MERV 13

1) AL400 BELT

1) AL450 BELT

REMARKS: _____

CUSTOMER'S SIGNATURE

DATE

TECHNICIAN'S SIGNATURE

DATE

CUSTOMER NAME:

STARKVILLVE POLICE DEPARTMENT

SIX (6) FILTER REPLACEMENTS

FILTER LIST

FILTERS SIZE	QTY PER SERVICE	QTY SIX (6) SERVICES	MERV	TYPE
10x22x1	2	12	MERV 8	PLEATED
10x28x1	10	60	MERV 8	PLEATED
10x34x1	14	84	MERV 8	PLEATED
11x20x1	2	12	MERV 8	PLEATED
12x36x1	1	6	MERV 8	PLEATED
16x16x1	6	36	MERV 8	PLEATED
16x20x1	2	12	MERV 8	PLEATED
16x20x2	4	24	MERV 8	PLEATED
20x24x4	4	24	MERV 13	PLEATED

NOTE: The higher the MERV value, the more efficient the filter will be in trapping airborne particles.

The MERV 13 filtes are used in air handling unit "B". This is a 100% outside air unit.

CUSTOMER NAME:

STARKVILLE POLICE DEPARTMENT

DATE: _____

Oct-17

CUSTOMER SITE:

101 E LAMPKIN ST STARKVILLE

EQUIPMENT LIST

[illegible]

13. CONSIDERATION OF AN AGREEMENT WITH BOB'S MOBILE SERVICE FOR MONTHLY RADIO AND EQUIPMENT MAINTENANCE.

Upon the motion of Alderman Miller, duly seconded by Alderman Carver, and adopted by the Board to approve the April 3, 2018 Official Agenda, and to accept items for consent, whereby the "approval of an agreement with Bob's Mobile Service for monthly radio and equipment maintenance" is enumerated, this consent item is thereby approved.

Independent Contractor Agreement

This Agreement is made between City of Starkville, MS ("Client") and Bob Groves d/b/a Bob's Mobile Radio Service ("Contractor"), with a principal place of business at _____.

1. Services to Be Performed

Contractor agrees to perform the following services: general repair of physical mobile/portable radio units, based on normal wear and tear and use, for the Starkville Police Department and Starkville Fire Department.

2. Payment

In consideration for the services to be performed by Contractor, Client agrees to pay Contractor at the following rates: a monthly retainer flat fee of \$750.00.

3. Expenses

Contractor shall be responsible for all expenses incurred while performing services under this Agreement. This includes automobile, truck, and other travel expenses; vehicle maintenance and repair costs; vehicle and other license fees and permits; insurance premiums; road, fuel, and other taxes; fines; radio, pager, or cell phone expenses; meals; and all salary, expenses, and other compensation paid to employees or contract personnel the Contractor hires, if any, to complete the work under this Agreement.

4. Vehicles and Equipment

Contractor will furnish all vehicles, equipment, tools, and materials used to provide the services required by this Agreement. Client will not require Contractor to rent or purchase any equipment, product, or service as a condition of entering into this Agreement.

5. Independent Contractor Status

Contractor is an independent contractor, and neither Contractor nor Contractor's employees or contract personnel are, or shall be deemed, Client's employees. In its capacity as an independent contractor, Contractor agrees and represents, and Client agrees, as follows:

- A. Contractor has the right to perform services for others during the term of this Agreement.
- B. Contractor has the sole right to control and direct the means, manner, and method by which the services required by this Agreement will be performed. Contractor shall select the routes taken, starting and quitting times, days of work, and order the work is performed.
- C. Contractor has the right to hire assistants as subcontractors or to use employees to provide the services required by this Agreement.
- D. Neither Contractor nor Contractor's employees or contract personnel shall be required to wear any

uniforms provided by Client.

E. The services required by this Agreement shall be performed by Contractor, Contractor's employees, or contract personnel, and Client shall not hire, supervise, or pay any assistants to help Contractor.

F. Neither Contractor nor Contractor's employees or contract personnel shall receive any training from Client in the professional skills necessary to perform the services required by this Agreement.

G. Neither Contractor nor Contractor's employees or contract personnel shall be required by Client to devote full time to the performance of the services required by this Agreement.

6. Business Licenses, Permits, and Certificates

Contractor represents and warrants that Contractor and Contractor's employees and contract personnel, if any, will comply with all federal, state, and local laws requiring drivers and other licenses, business permits, and certificates required to carry out the services to be performed under this Agreement.

7. State and Federal Taxes

Client will not:

- withhold FICA (Social Security and Medicare taxes) from Contractor's payments or make FICA payments on Contractor's behalf;
- make state or federal unemployment compensation contributions on Contractor's behalf; or
- withhold state or federal income tax from Contractor's payments.

Contractor shall pay all taxes incurred while performing services under this Agreement—including all applicable income taxes and, if Contractor is not a corporation, self-employment (Social Security) taxes. Upon demand, Contractor shall provide Client with proof that such payments have been made.

8. Fringe Benefits

Contractor understands that neither Contractor nor Contractor's employees or contract personnel, if any, are eligible to participate in any employee pension, health, vacation pay, sick pay, or other fringe benefit plan of Client.

9. Unemployment Compensation

Client shall make no state or federal unemployment compensation payments on behalf of Contractor or Contractor's employees or contract personnel. Contractor will not be entitled to these benefits in connection with work performed under this Agreement.

10. Workers' Compensation

Client shall not obtain workers' compensation insurance on behalf of Contractor or Contractor's employees, if any. If Contractor hires employees to perform any work under this Agreement, Contractor will cover them with workers' compensation insurance to the extent required by law and provide Client with a certificate of workers' compensation insurance before the employees begin the work.

11. Insurance

Client shall not provide insurance coverage of any kind for Contractor or Contractor's employees or contract personnel. Contractor shall obtain the following insurance coverage and maintain it during the entire term of this Agreement:

A. Automobile liability insurance for each vehicle used in the performance of this Agreement -- including owned, non-owned (for example, owned by Contractor's employees), leased, or hired vehicles -- in the minimum amount of \$500,000.00 combined single limit per occurrence for bodily injury and property damage.

B. Comprehensive or commercial general liability insurance coverage in the minimum amount of \$1,000,000 combined single limit, including coverage for bodily injury, personal injury, broad form property damage, contractual liability, and cross-liability.

12. Indemnification

Contractor shall indemnify and hold Client harmless from any loss or liability arising from performing services under this Agreement.

13. Term of Agreement

This agreement will become effective when signed by both parties and will terminate on the date a party terminates the Agreement as provided below.

14. Terminating the Agreement

Either party may terminate this Agreement at any time, with or without cause, by giving 30 days' written notice to the other party of the intent to terminate.

15. Exclusive Agreement

This is the entire Agreement between Contractor and Client.

16. Modifying the Agreement

This Agreement may be modified only by a writing signed by both parties.

17. Resolving Disputes

This contract shall be governed by Mississippi law, regardless of choice of law, or conflicts of law, principles. If a dispute arises under this Agreement, any party may take the matter to a court of competent jurisdiction in Oktibbeha County, Mississippi.

18. Confidentiality

Contractor acknowledges that it will be necessary for Client to disclose certain confidential and proprietary information to Contractor in order for Contractor to perform duties under this Agreement. Contractor acknowledges that disclosure to a third party or misuse of this proprietary or confidential information would irreparably harm Client. Accordingly, Contractor will not disclose or use, either during or after the term of this Agreement, any proprietary or confidential information of Client without Client's prior written permission except to the extent necessary to perform services on Client's behalf.

Upon termination of Contractor's services to Client, or at Client's request, Contractor shall deliver to Client all materials in Contractor's possession relating to Client's business.

Contractor acknowledges that any breach or threatened breach of Clause 18 of this Agreement will result in irreparable harm to Client for which damages would be an inadequate remedy. Therefore, Client shall be entitled to equitable relief, including an injunction, in the event of such breach or threatened breach of Clause 18 of this Agreement. Such equitable relief shall be in addition to Client's rights and remedies otherwise available at law.

19. No Partnership

This Agreement does not create a partnership relationship. Contractor does not have authority to enter into contracts on Client's behalf.

20. Assignment and Delegation

Contractor may not assign or subcontract any rights or delegate any of its duties under this Agreement without Client's prior written approval.

Signatures

Client/Owner: _____

Printed Name

Signature

Date

Contractor: _____

Printed Name

Signature

Date

Taxpayer ID Number

14. CONSIDERATION OF THE MINUTES OF THE MARCH 16, 2018 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Walker, duly seconded by Alderman Miller, to approve the minutes of the March 16, 2018 meeting of the Mayor and members of the Board of Aldermen of the City of Starkville, MS. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

Having received a majority affirmative vote, the Mayor declared the motion passed.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill congratulated the MSU women's basketball team for their second place finish in the NCAA Championship Tournament. She invited everyone to the upcoming Coffee with a Cop to be held at the Greater Starkville Partnership, the International Fiesta to be held at MSU and Touch A Truck to be held at the Starkville Sportsplex.

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS: None

PUBLIC APPEARANCES:

DOROTHY ISAAC – ISSUES IN THE COMMUNITY

Dorothy Isaac noted her appreciation of MSU Basketball and Starkville Schools. She asked that the City get more stores built in the Rolling Hills neighborhood. She noted that the SMART bus system does not run a route on her street and that the paratransit bus requires 24 hour notice for service. Ms. Isaac disputed the count of participants in the local newspaper of the recent Starkville Pride parade. She also stated her displeasure with the proposed annexation.

PUBLIC HEARINGS: None

15. CONSIDERATION TO TASK THE COMMUNITY DEVELOPMENT STAFF TO REVIEW AND UPDATE THE CURRENT SPECIAL EVENT POLICY.

Alderman Little, duly seconded by Alderman Sistrunk, offered a motion that Community Development staff review the current special event policy and prepare an updated version of the special event policy and that the City Attorney assist in this process with a final draft to be presented to the Board for consideration at the recess meeting on May 15, 2018.

The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

Having received a majority affirmative vote, the Mayor declared the motion passed.

16. CONSIDERATION TO APPOINT SUMNER DAVIS TO THE VACANT POSITION OF SCHOOL BOARD MEMBER FOR THE TERM ENDING MARCH 2022.

Alderman Jason Walker recused himself.

Alderman Little, duly seconded by Alderman Sistrunk, offered a motion to appoint Sumner Davis to the vacant position of School Board member for the term ending March 2022. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
---------------------	------------

Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Recused
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

17. CONSIDERATION TO ALLOW HISTORIC PRESERVATION COMMISSION MEMBER DEBBIE NETTLES TO ATTEND THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY'S "HISTORIC PRESERVATION BOOT CAMP" ON APRIL 26-27 IN JACKSON, MS WITH ADVANCED PAYMENT FOR TRAVEL COSTS NOT TO EXCEED \$450.

Alderman Little offered a motion to allow Historic Preservation Commission Member Debbie Nettles to attend the Mississippi Department of Archives and History's "Historic Preservation Boot Camp" on April 26-27 in Jackson, MS with advanced payment for travel costs not to exceed \$450.00. This meeting will satisfy required continuing education units (CLE) for Historic Preservation members that Starkville must meet as a Certified Local Government (CLG) community. Alderman Sistrunk seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

18. CONSIDERATION OF A SPECIAL EVENT FOR THE VISIT OF THE CLYDESDALES.

Alderman Walker offered a motion, duly seconded by Alderman Miller, to approve a Special Event request by Mitchell Distributing to have a "Meet the Clydesdales" event and a parade/delivery of product by the Budweiser Clydesdales on April 19, 2018. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

Having received a majority affirmative vote, the Mayor declared the motion passed.

19. CONSIDERATION OF CALLING FOR A PUBLIC HEARING TO AMEND THE CITY ALCOHOL ORDINANCE AS IT RELATES TO SPECIAL EVENTS.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, to call for a Public Hearing at the April 17, 2018 meeting of the Mayor and Board of Aldermen with a proposed draft to amend the City Alcohol Ordinance as it relates to special events. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

Having received a majority affirmative vote, the Mayor declared the motion passed.

20. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MARCH 14, 2018 FOR FISCAL YEAR ENDING 9/30/18 ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

Upon the motion of Alderman Carver, duly seconded by Alderman Miller, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities as of March 14, 2018 for fiscal year ending 9/30/18, and authorizing the City Clerk pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

Having received a majority affirmative vote, the Mayor declared the motion passed.

General Fund	001	\$ 266,117.51
Airport Fund	015	969.18
Sanitation	022	43,793.81
Landfill	023	6,811.05
Computer Assessments	107	175.00
Industrial Park Bond	303	61,761.18
Park and Recreation	375	5,589.75
Trust and Agency	610	16,830.98
Econ Dev and Tourism	630	81,189.07
Sub Total Before Utilities		\$ 483,237.53
Utilities Dept.	SED	302,128.44
Total Claims FY 2017	Total	\$ 785,365.97

21. CONSIDERATION TO HIRE JORDAN CRISWELL, AS DIGITAL MEDIA SPECIALIST INTERN SERVING AS THE LIAISON FROM THE OFFICE OF THE MAYOR AND THE CITY.

Alderman Sistrunk offered a motion to approve to hire Jordan Criswell, as Digital Media Specialist Intern serving as the liaison from the Office of the Mayor and the City. Alderman Little seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

22. CONSIDERATION TO HIRE JAMES MCILLECE AND MATTHEW JOHNSON, AS PART-TIME ATHLETIC ASSISTANTS IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.

Alderman Walker offered a motion to hire James Mcillece and Matthew Johnson, as a part-time Athletic Assistants in the Starkville Parks & Recreation Department. Alderman Miller seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

23. CONSIDERATION TO HIRE WILLIAM KING, AS CIVIL ENGINEER CO-OP IN THE ENGINEERING DEPARTMENT.

Alderman Little offered a motion to hire William King, as Civil Engineer Co-Op in the Engineering Department. Alderman Miller seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

24. CONSIDERATION TO ADVERTISE TO FILL THE EXECUTIVE DIRECTOR OF PARKS AND RECREATION POSITION IN THE PARKS AND RECREATION DEPARTMENT, AND TO ADVERTISE THE POSITION ON THE NATIONAL RECREATION AND PARK ASSOCIATION WEBSITE.

Upon the motion of Alderman Walker, duly seconded by Alderman Little, to advertise to fill the Executive Director of Parks and Recreation position in the Parks and Recreation Department, and to advertise the position on the National Recreation and Park Association website, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

25. CONSIDERATION TO HIRE DALLAS BROCK, AS DIGITAL MEDIA/COMMUNICATION SPECIALIST INTERN FOR STARKVILLE UTILITIES AND THE CITY.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Little, to hire Dallas Brock, as Digital Media/Communication Specialist Intern for Starkville Utilities and the City, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

26. AUTHORIZATION TO ALLOW GERRY LOGAN TO ATTEND THE 2018 MISSISSIPPI SOCCER ASSOCIATION PREMIER CUP EVENT, MAY 25-27, 2018 IN GULFPORT, MS, WITH ADVANCE TRAVEL NOT TO EXCEED \$400.

A motion was offered by Alderman Miller to allow Gerry Logan to attend the 2018 Mississippi Soccer Association Premier Cup Event, May 25-27, 2018 in Gulfport, MS, with advance travel not to exceed \$400.00. Starkville has been selected to host the event in May of 2019. The motion was duly seconded by Alderman Little and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

27. A MOTION TO ENTER INTO A CLOSED SESSION TO DETERMINE IF THERE IS PROPER CAUSE FOR EXECUTIVE SESSION.

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the Motion of Alderman Little, seconded by Alderman Sistrunk, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

The Board entered closed session.

28. A MOTION TO ENTER EXECUTIVE SESSION FOR THE PURPOSE OF PENDING LITIGATION.

Alderman Little offered a motion to enter Executive Session for the purpose of pending litigation in regards to the Industrial Park Rezoning and the Pride group litigation on a finding that the proposed topics qualified for Executive Session. Following a second by Alderman Miller, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of pending litigation in regards to the Industrial Park rezoning and the Pride group litigation on a finding that the proposed topics qualified for Executive Session.

At this time, the Board entered Executive Session.

29. CONSIDERATION OF A MOTION TO RETURN TO OPEN SESSION.

Alderman Little offered a motion to return to Open Session. Alderman Walker seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea

Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

The Mayor invited the public back in and then announced that the Board had taken no action in Executive Session.

30. MOTION TO RECESS UNTIL APRIL 17, 2018 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, for the Board of Aldermen to recess the meeting until April 17, 2018 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Sandra Sistrunk Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Patrick Miller Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote, Mayor Spruill declared the motion passed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2018.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Municipal Court
AGENDA DATE: April 17, 2018
PAGE: I of 5

SUBJECT: Presentation of the Starkville Municipal Court Annual Report by Judge Rodney Faver, Court Clerk Shalonda Sykes, and Prosecutor Caroline Moore

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Municipal Court

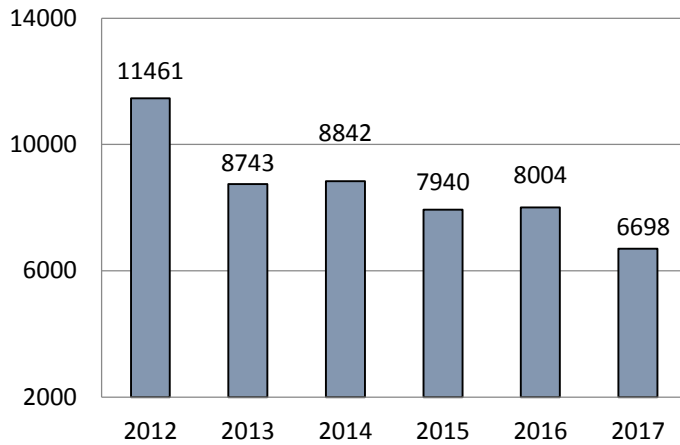
**DIRECTOR'S
AUTHORIZATION:** Shalonda Sykes

FOR MORE INFORMATION CONTACT: Shalonda Sykes, 386-5083, s.sykes@cityofstarkville.org

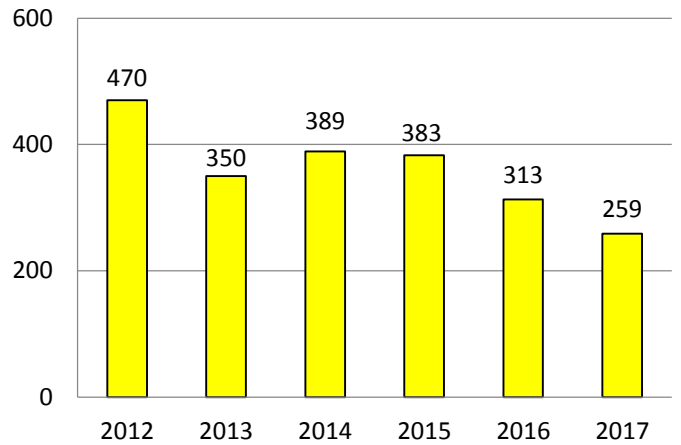
SUGGESTED MOTION:

N/A

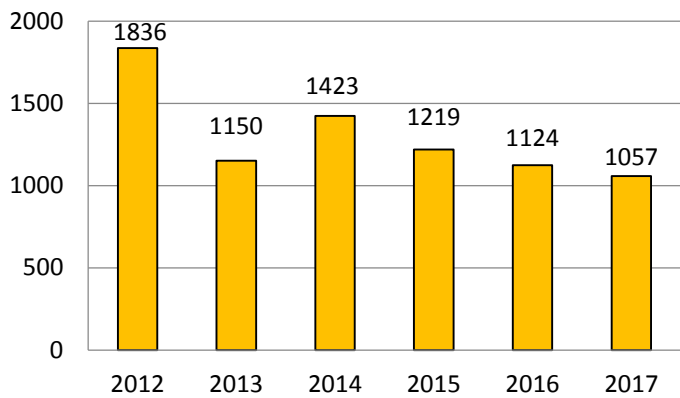
Traffic



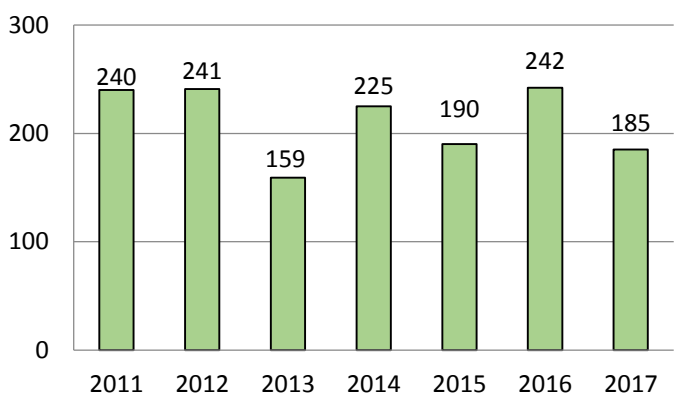
DUI



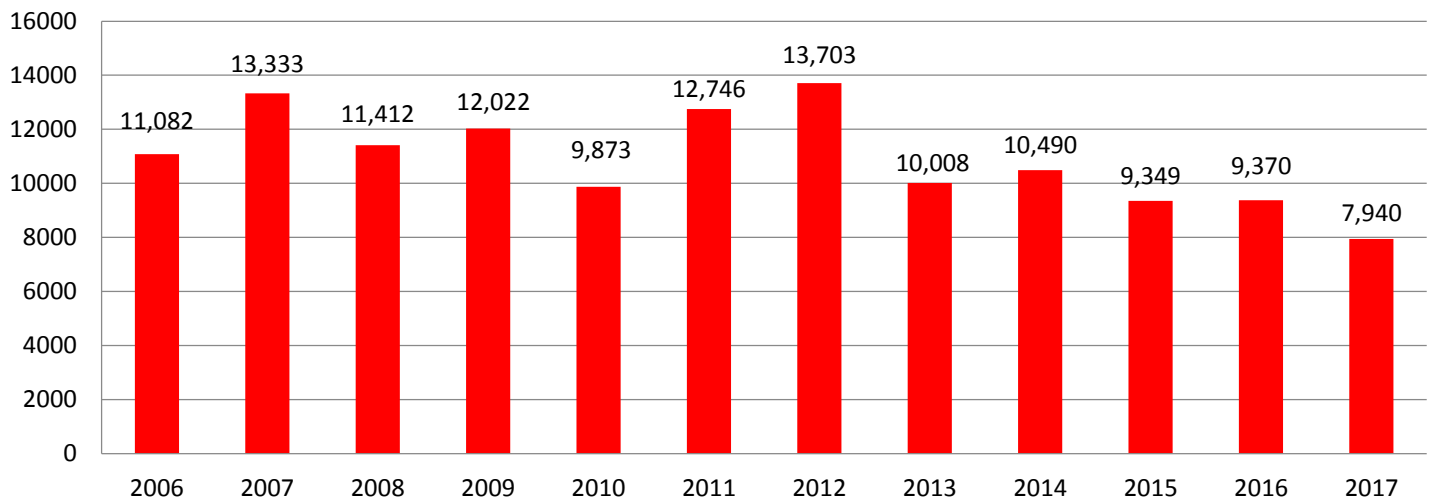
Misdemeanors



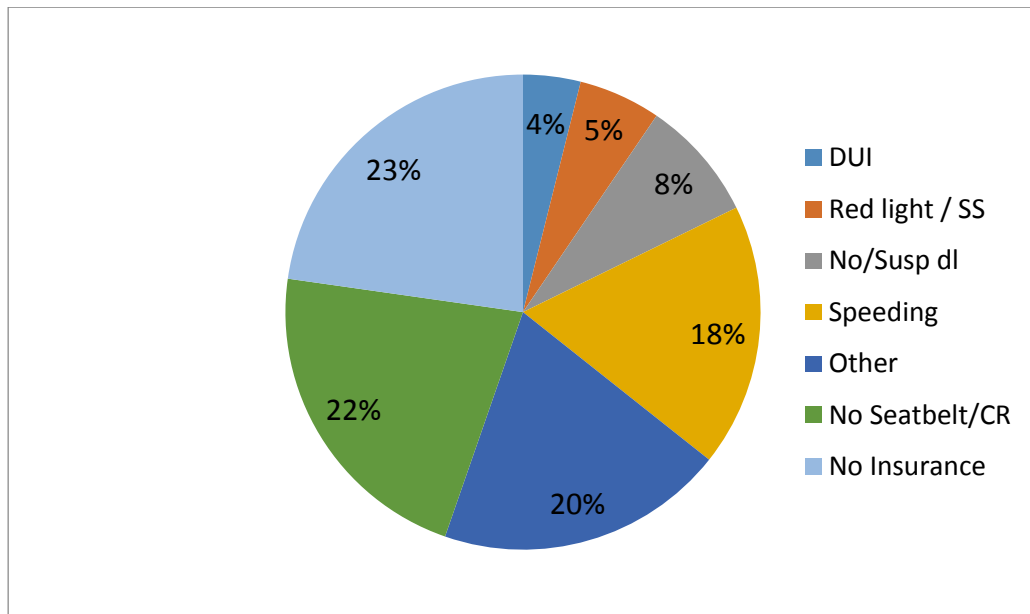
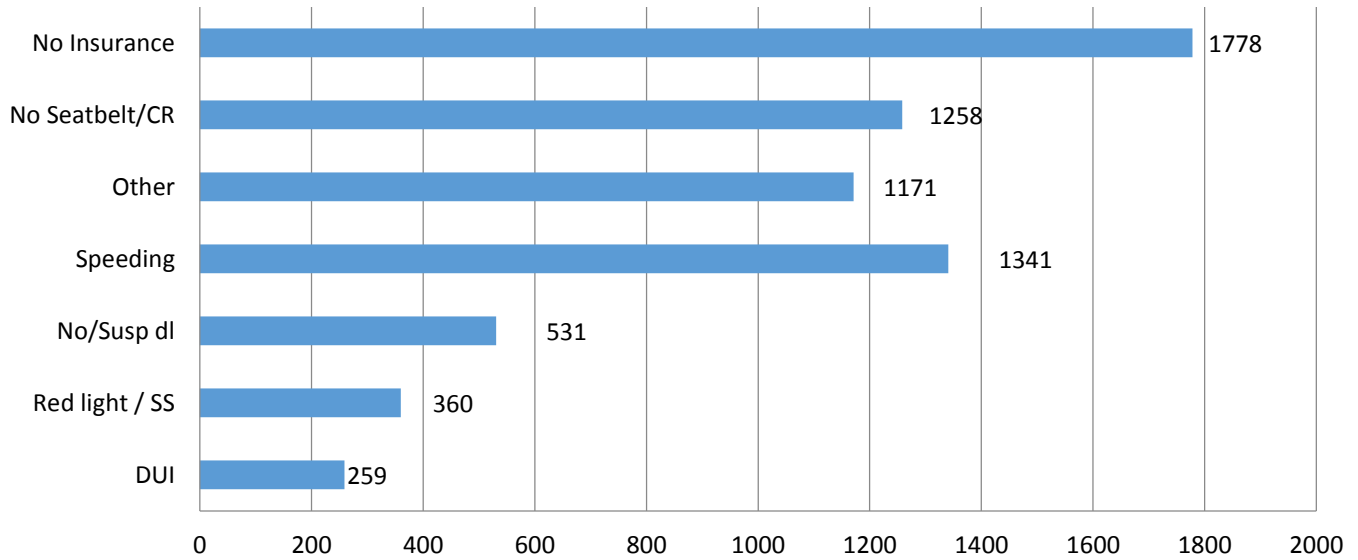
Felonies



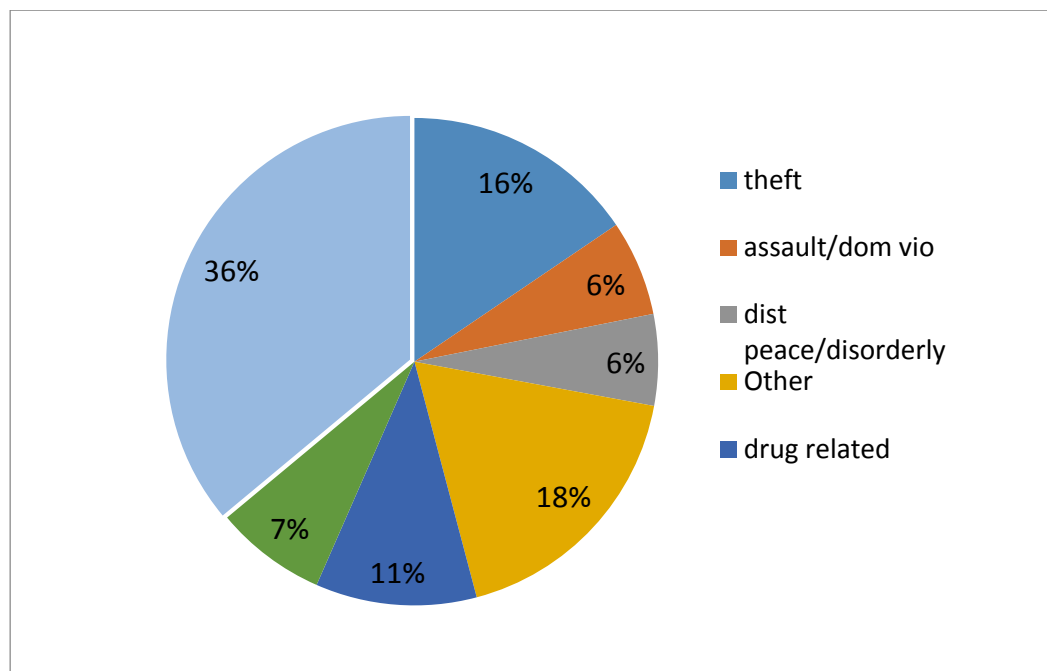
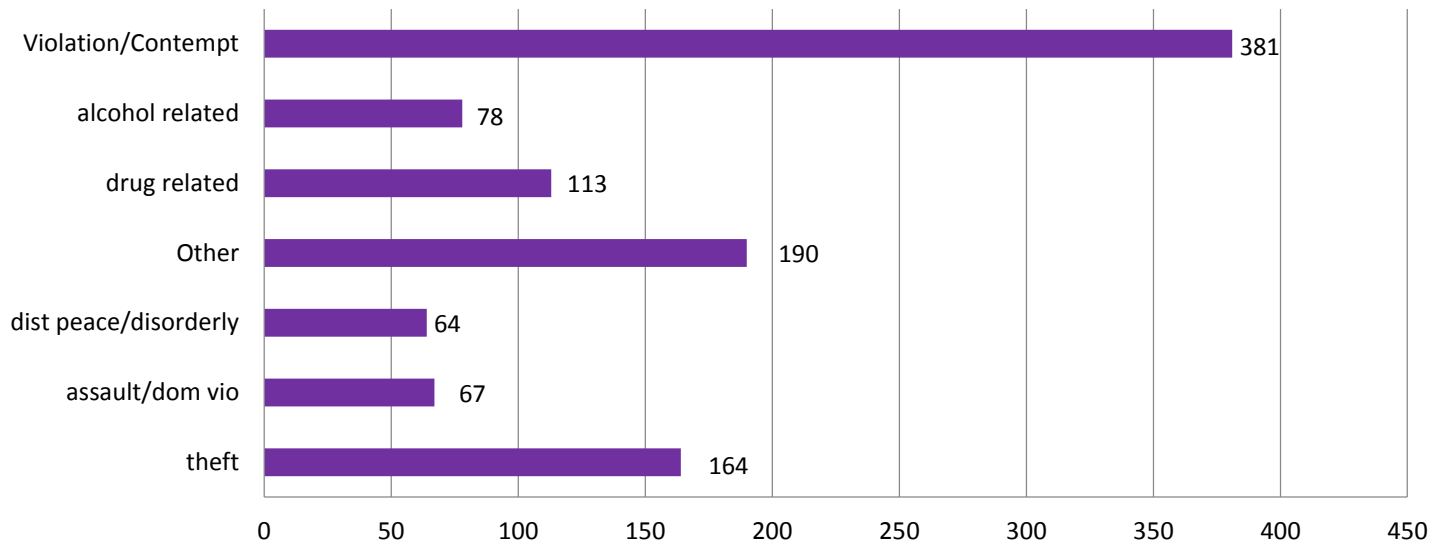
Total New Cases



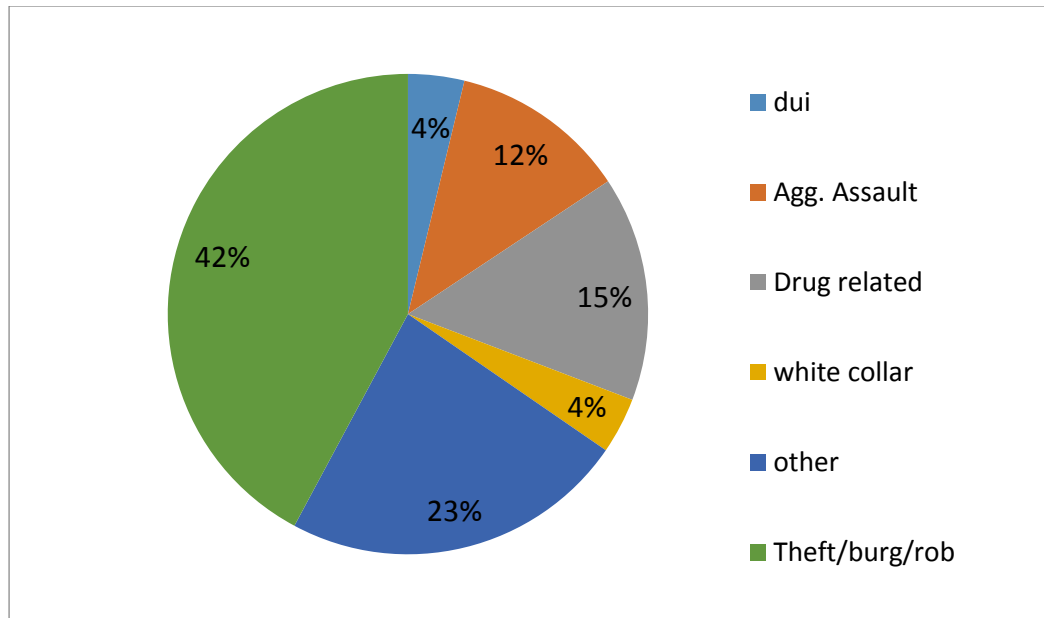
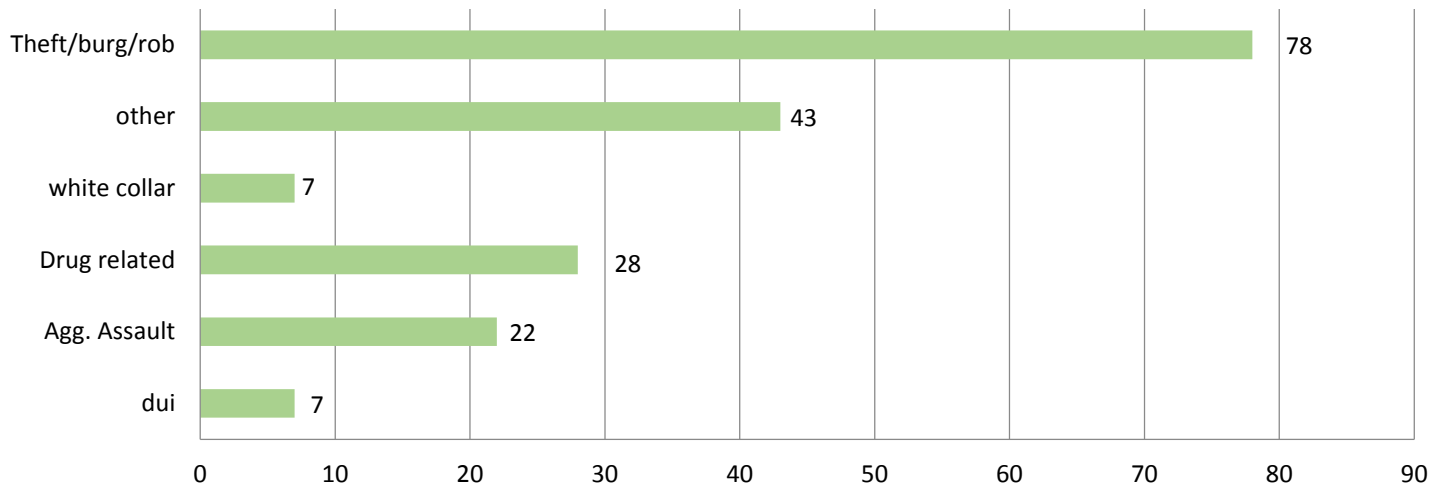
Traffic Citations 2017: 6,698



Misdemeanors 2017: 1,057



Felonies 2017: 185



Public Appearance

Mr. Alvin Turner

Community Issues

**NOTICE OF FIRST PUBLIC HEARING
ON AMENDING THE CITY ALCOHOL
ORDINANCE RELATING TO OPEN CONTAINERS
FOR SPECIAL EVENTS WITHIN THE
CITY OF STARKVILLE, MISSISSIPPI**

Notice is hereby given that a public hearing will be held on the 17th day of April 2018, at 5:30 o'clock p.m. at City Hall, in the Courtroom, at 110 West Main Street, Starkville, Mississippi 39759, on the amending of the City Alcohol Ordinance relating to the open containers during special events within the City of Starkville, Mississippi.

ORDINANCE NUMBER 2018-__

AN ORDINANCE AMENDING THE CITY'S ORDINANCE RELATED TO ALCOHOLIC BEVERAGES TO ALLOW FOR OPEN CONTAINERS OF BEER AND LIGHT WINE ON PUBLIC PROPERTY IN CONNECTION WITH SPECIAL EVENTS AND FESTIVALS APPROVED BY THE STARKVILLE BOARD OF ALDERMEN

WHEREAS, in 1977, the City of Starkville, Mississippi (the "City") adopted an ordinance governing alcoholic beverages pursuant to Miss. Code Ann. § 67-1-1, *et seq.* (1972, as amended) and Miss. Code Ann. § 67-3-1, *et seq.* (1972, as amended);

WHEREAS, in 2005, the City amended its alcoholic beverage ordinance to prohibit open containers of beer or light wine on public property;

WHEREAS, since 2005, the City has grown into a desired and premiere location for outdoor special events and festivals;

WHEREAS, the allowance of open containers of beer and light wine at outdoor special events and festivals would promote quality of life and economic development in the City and increase the common good and general welfare of its citizens; and

WHEREAS, the Mayor and Board of Aldermen find that it is in the best interest of the City of Starkville to amend its City Ordinance, Chapter 10, Article II, Sec. 10-41, to allow open containers of beer and light wine on public property in connection with outdoor special events and festivals that are expressly approved by the Starkville Board of Aldermen.

NOW THEREFORE, BE IT ORDAINED, by the Mayor and Board of Aldermen of the City of Starkville that City Ordinance Chapter 10, Article II, Sec. 10-41, is amended as follows (with amendments in italics):

Sec. 10-41 - Open Containers Prohibited on Public Property

(a) It shall be unlawful for any person to possess an open container of beer or light wine on public property, including buildings, parking lots, sidewalks, streets, and parks within the municipal boundaries of the City of Starkville.

(b) *Notwithstanding the foregoing, it shall be lawful for any person to possess an open container of beer or light wine on public property within the boundaries of an outdoor special event or festival expressly approved by the Starkville Board of Aldermen upon written application.*

This Ordinance shall amend the City of Starkville duly adopted Code of Ordinances, Chapter 10, Alcoholic Beverages, Article II, Section 10-41.

The Clerk is directed to cause this Ordinance to be published one time in the Starkville Daily News and to obtain proof of publication thereof.

UPON MOTION of Alderman _____, duly seconded by Alderman _____ the aforesaid Ordinance was put to a roll call vote with the Aldermen voting as follows:

Alderman Ben Carver	Voted:
Alderman Sandra Sistrunk	Voted:
Alderman David Little	Voted:
Alderman Jason Walker	Voted:
Alderman Patrick Miller	Voted:
Alderman Roy A.' Perkins	Voted:
Alderman Henry Vaughn	Voted:

ORDAINED AND ADOPTED, this the ____ day of _____, 2018 at the meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

D. LYNN SPRUILL, Mayor
City of Starkville, Mississippi

LESA HARDIN, City Clerk
City of Starkville, Mississippi



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 4-17-2018
PAGE: 1 of 59

SUBJECT: CONSIDERATION OF THE APPROVAL OF A RESOLUTION OF ESTABLISHING A REDEVELOPMENT PROJECT AREA PURSUANT TO SECTION 49-35-1 ET SEQ OF THE MISSISSIPPI CODE OF 1972, ANOTATED, AS AMENDED AND PURSUANT TO SECTION 57-91-1 ET SEQ OF THE MISSISSIPPI CODE OF 1972, ANOTATED, AS AMENDED FOR A REDEVELOPMENT PROJECT AREA THAT SHALL BE KNOWN AS THE "MTB PROPERTIES LLC REDEVELOPMENT AREA

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor's Office

**DIRECTOR'S
AUTHORIZATION:** Mayor D. Lynn Spruill

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI
ESTABLISHING A REDEVELOPMENT PROJECT AREA PURSUANT TO SECTION 49-35-1 ET SEQ OF THE
MISSISSIPPI CODE OF 1972, ANOTATED, AS AMENDED AND PURSUANT TO SECTION 57-91-1 ET SEQ OF
THE MISSISSIPPI CODE OF 1972, ANOTATED, AS AMENDED AND WHICH REDEVELOPMENT PROJECT
AREA SHALL BE KNOWN AS THE “MTB PROPERTIES LLC. REDEVELOPMENT AREA”**

WHEREAS, the Mayor and Board of Aldermen for the City of Starkville, Mississippi, acting for and on behalf of the City of Starkville, Mississippi, do hereby find and resolve as follows:

WHEREAS, pursuant to Section 49-35-1, et seq of the Mississippi Code of 1972, Annotated, as Amended and which act is entitled “Mississippi Brownfields Voluntary Cleanup and Redevelopment Act” and section 57-91-1, et seq of the Mississippi Code of 1972 Annotated, as Amended and which act is entitled “Redevelopment Act” the City of Starkville, Mississippi has identified on the attached Exhibit “A” as a “Brownfield Property” that is a potential location for redevelopment; and

WHEREAS, the proposed Developer, being MTB Properties, LLC. has requested that the City of Starkville participate in the Brownfield Program for the State of Mississippi through the Mississippi Department of Environmental Quality and the Mississippi Development Authority; and

WHEREAS, pursuant to Section 49-35-3 of the Mississippi Code of 1972, Annotated, as Amended, such participation in the aforesaid project shall be done without the use of taxpayer funds; and

WHEREAS, pursuant to the guidelines for the aforementioned Mississippi Brownfields Voluntary Cleanup and Redevelopment Act, the City is required to resolve that the property as described on the attached “Exhibit A” is a “redevelopment area” and subsequently enter into a Development Agreement with Developer and to which the Developer must make an application to the Mississippi Development Authority for the proposed project; and

WHEREAS, the City of Starkville, Mississippi desires to see the property redeveloped in accordance with the existing ordinances and regulations of the City of Starkville, Mississippi and resolves to review the development plan of the Developer, MTB Properties LLC., once the same is presented to the City of Starkville, Mississippi.

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Starkville, Mississippi in regard to the proposed redevelopment project of the Developer, MTB Properties LLC., and the Mississippi Development Authority as follows:

Section 1. The Mayor and Board of Aldermen hereby establishes that the area described in the legal description being attached as Exhibit “A”, as a “redevelopment area” as required by Section 49-35-3 of the Mississippi Code of 1972, Annotated, as Amended.

Section 2. That the Mayor is authorized to execute a development agreement with the developer, MTB Properties LLC., and the Mississippi Development Authority provided that any such agreement does not require the use of any tax payer funds and the Developer shall pay all fees and costs associated with such said application.

Section 3. That the Mayor is authorized to execute and the City Clerk to attest to any and all documents necessary to assist the Developer in submission of the application to the Mississippi Development Authority for certification as a redevelopment project area.

Section 4. That the subject matter property described in the attached "Exhibit A" and to which reference is hereby made as if fully copied in words and figures herein. That the City of Starkville, Mississippi does not warrant the accuracy of the attached legal description as the same is for reference only.

So Resolved on April 17th, 2018:

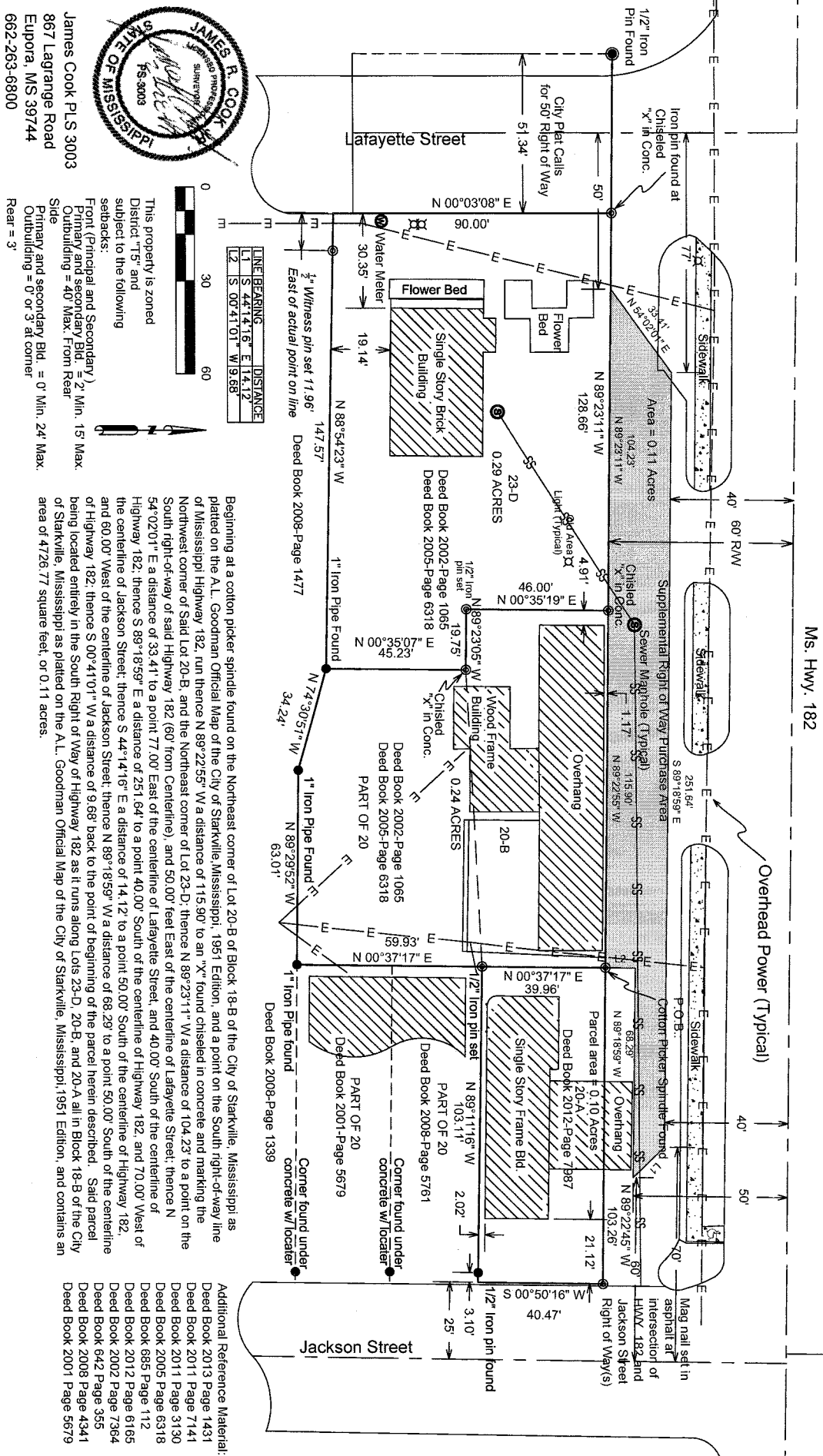
UPON MOTION of Alderman _____, duly seconded by Alderman _____, the aforesaid Resolution was put to a roll call vote with the Aldermen voting as follows:

Alderman Ben Carver	Voted:
Alderman Sandra Sistrunk	Voted:
Alderman David Little	Voted:
Alderman Jason Walker	Voted:
Alderman Patrick Miller	Voted:
Alderman Roy A.' Perkins	Voted:
Alderman Henry Vaughn	Voted:

D. LYNN SPRUILL, Mayor
City of Starkville, Mississippi

LESA HARDIN, City Clerk
City of Starkville, Mississippi

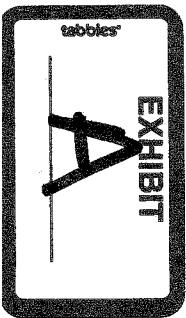
Scale: 1"=30'
 This is a Class "A" Survey
 Date of Original Field Survey: 3-21-2013/ Updated 7/19/2016
 Bearings Based on Grid North, GPS - NAD83 M.S. State Plane Coords
 Convergence Angle at P.O.B. = 0°00'36"



James Cook PLS 3003
 867 Lagrange Road
 Europa, MS 39744
 662-263-6800

Beginning at a cotton picker spindle found on the Northeast corner of Lot 20-B of Block 18-B of the City of Starkville, Mississippi as platted on the A.L. Goodman Official Map of the City of Starkville, Mississippi, 1951 Edition, and a point on the South right-of-way line of Mississippi Highway 182, run thence N 89°22'55\" W a distance of 115.90' to an \"x\" found chiseled in concrete and marking the Northwest corner of Said Lot 20-B, and the Northeast corner of Lot 23-D, thence N 89°23'11\" W a distance of 104.23' to a point on the South right-of-way of said Highway 182, (60' from Centerline), and 50.00' feet East of the centerline of Lafayette Street, thence N 54°02'01\" E a distance of 33.41' to a point 77.00' East of the centerline of Lafayette Street, and 40.00' South of the centerline of Highway 182, thence S 89°18'59\" E a distance of 251.64' to a point 40.00' South of the centerline of Highway 182, and 70.00' West of the centerline of Jackson Street, thence S 44°14'16\" E a distance of 14.12' to a point 50.00' South of the centerline of Highway 182, and 60.00' West of the centerline of Jackson Street, thence N 89°18'59\" W a distance of 68.29' to a point 50.00' South of the centerline of Highway 182, and 60.00' West of the centerline of Jackson Street, thence S 00°41'01\" W a distance of 9.68' back to the point of beginning of the parcel herein described. Said parcel being located entirely in the South Right of Way of Highway 182 as it runs along Lots 23-D, 20-B, and 20-A all in Block 18-B of the City of Starkville, Mississippi as platted on the A.L. Goodman Official Map of the City of Starkville, Mississippi, 1951 Edition, and contains an area of 4726.77 square feet, or 0.11 acres.

Additional Reference Material:
 Deed Book 2013 Page 1431
 Deed Book 2011 Page 7141
 Deed Book 2011 Page 3130
 Deed Book 2005 Page 6318
 Deed Book 685 Page 112
 Deed Book 2012 Page 6165
 Deed Book 2002 Page 7364
 Deed Book 642 Page 355
 Deed Book 2008 Page 4341
 Deed Book 2001 Page 5679



**HUMBLE OIL PROPERTY
CORRECTIVE ACTION PLAN
206 HIGHWAY 182 E (MLK DR)
STARKVILLE, MISSISSIPPI**

Prepared for

**MTB Properties, LLC
210 Highway 182 E
Starkville, MS 39759**

Prepared by

**PM Environmental, Inc.
500 Russell Street, Suite 106
Starkville, MS 39759
(800) 313-2966**

Copy: _____

April 2018

TABLE OF CONTENTS

CERTIFICATION PAGE.....	3
1.0 INTRODUCTION AND BACKGROUND	4
1.1 Site Location and Description	4
1.2 Site History and Prospective Use	4
1.3 Previous Assessment Findings.....	4
1.4 Project Goals.....	8
2.0 CONCEPTUAL DESIGN	8
3.0 SYSTEM COMPONENTS	9
4.0 SCHEDULE.....	9
4.1 Closure of Underground Storage Tanks	10
4.2 Monitoring Well Installation	10
4.3 Baseline Sampling Event	10
4.4 ISCO Injections.....	10
4.5 Groundwater Monitoring.....	10
5.0 REMEDIAL GOALS (RGs)	10
6.0 PERFORMANCE MONITORING PLAN	11
7.0 COMPLIANCE MONITORING PLAN	11
8.0 CONTINGENCY PLAN.....	12
9.0 QUALITY ASSURANCE PROJECT PLAN (QAPP)	12
10.0 HEALTH AND SAFETY PLAN (HASP).....	12
11.0 IMPLEMENTATION COSTS	12

LIST OF FIGURES

Figure 1 – Site Vicinity Map
Figure 2 – Generalized Diagram of the Subject Property and Adjoining Properties
Figure 3 – Groundwater Analytical Results: VOCs, TPH, and Lead
Figure 4 – Hammer Drilling Location Map with GPR Survey Area
Figure 5 – Proposed Injection and Monitoring Well Location Map
Figure 6 – Typical Type II Injection Well Installation Diagram
Figure 7 – Typical Type II Monitoring Well Installation Diagram

LIST OF TABLES

Table 1 – Soil Analytical Data
Table 2 – Groundwater Analytical Data

LIST OF APPENDICES

Appendix A – ISCO Treatment Plan by ETEC
Appendix B – MDEQ Tier 1 Target Remediation Goals (TRGs)
Appendix C – Complete Proposal with Cost Estimate
Appendix D – Area of Remediation Map with Legal Description

CERTIFICATION PAGE

"I certify under penalty of law that this Corrective Action Plan and all plans, specifications, and technical data submitted within were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiring of the person or persons who directly gathered the enclosed information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information."



John W. Hargraves, P.G.
Mississippi P.G. No. 0772
Date: March 27, 2018

A handwritten signature in black ink, which appears to be "Peter S. Bosanic", is written over a horizontal line.

Peter S. Bosanic, P.E.
Mississippi P.E. No. 20006
Date: March 29, 2018

1.0 INTRODUCTION AND BACKGROUND

This Corrective Action Plan (CAP) is intended to serve as a more detailed explanation of the selected remediation option discussed in the Analysis of Brownfields Cleanup Alternatives (ABCA) Report. The ABCA was generated as a preliminary evaluation to document brownfield cleanup planning related to prospective site redevelopment of the Humble Oil Property located at 206 Highway 182 East in Starkville, Mississippi, referred to herein as “subject property” or the “site”, see Figure 1. It should be noted that during the assessment phase, the subject property was referred to as the Former Service Station, and its location was listed under its pre-911 system address as 140 MLK Drive. Funding for site assessment work was provided through the U.S. Environmental Protection Agency (EPA) Region 4 Brownfield assessment grant (#BF-00D13413-0).

1.1 Site Location and Description

The subject property is located at 206 Highway 182 East, Starkville, Oktibbeha County, Mississippi. The subject property consists of one parcel totaling approximately 0.16 acres with a one-story main building in the central portion of the property consisting of 1,186 square feet and is divided into two spaces. The building was constructed by at least 1948 and operated as a gasoline service station through 1964. The precise location of the UST basin could not be determined; however the former fuel dispenser(s) were located north of the building. The eastern portion of the building appears to have been constructed at a later date. Asphalt pavement is present directly north, east, and west of the building. Overgrown vegetation was present behind the building. Refer to Figure 2 for a Generalized Diagram of the Subject Property and Adjoining Properties.

1.2 Site History and Prospective Use

Reasonably ascertainable records for the subject property extended back to approximately 1925. PM did not identify any significant data gaps during the completion of the Phase I ESA. The property was initially developed prior to 1925 for residential purposes. The property was utilized for residential purposes until between at least 1925 and prior to 1948. The subject property was developed with a building consistent with the current structure in 1948. Garnard Service Station was listed as the occupant in 1964, but it should not be construed that this date represents the earliest date of occupancy. Sometime after 1964 the gasoline service station ceased operations, and the property was then utilized as a drug store, an insurance office, and a beauty salon. The property was first utilized by the most recent occupant, a thrift store operation, in 2007. The property is currently vacant.

The prospective use is a restaurant (Humble Taco, LLC) that contributes to the City of Starkville’s tax base.

1.3 Previous Assessment Findings

PM Environmental, Inc. (PM) performed a Phase I Environmental Site Assessment (ESA) in January 2014 in conformance with the scope and limitations of ASTM Practice E 1527-05 of the

subject property. This assessment revealed no evidence of recognized environmental conditions connected with the property except the following:

- PM was unable to obtain information about the UST system associated with the former gasoline service station operation that was present on the subject property from at least 1948 through 1964. PM is unaware of the current status of the known USTs, and observed a vent pipe located to the south of the building during the site reconnaissance. Additionally, it is PM's experience that service station operations often utilized USTs for storage of new and used motor oil, in addition to fuel storage USTs that are often not registered. The potential exists for orphan USTs to be present on the property and/or for a release to have occurred.
- Historical interior waste streams associated with the former service garage operations from at least 1948 through 1964 would have consisted of general hazardous substances and/or petroleum products. This time period preceded major environmental regulations and current waste management and disposal procedures. Additionally, PM observed heavily stained soil located to the east of the subject building that appeared to be petroleum-related. Based on the former long-term use of the subject building as a gasoline service station with unknown historical waste management practices and the staining observed, there is a potential for the historical waste management practices associated with the former service operations to be a source of subsurface contamination.
- The former service garage operation most likely contained in-ground hydraulic hoists. In-ground hoists have an underground reservoir for hydraulic fluids, which can contain PCBs. The potential exists that a release occurred from the former hydraulic hoist system and/or underground reservoir.

PM's Phase II ESA activities completed in September of 2014 consisted of the advancement of soil borings (SB-7, SB-8 and SB-11 through SB-14), installation of temporary monitoring well (TMW-11), and the collection of associated soil and groundwater samples for laboratory analysis of VOCs, PAHs, Chromium, and Lead, or some combination thereof. The analytical results were then compared to the Environmental Protection Agency's (EPA) Regional Screening Levels (RSLs) and the Mississippi Department of Environmental Quality's (MDEQ) Target Remediation Goals (TRGs). Of the soil target analyte concentrations detected above laboratory method detection limits (MDLs), concentrations of Benzene, n-Butylbenzene, tert-Butylbenzene, Ethylbenzene, Isopropylbenzene (Cumene), Methyl tert butyl ether (MTBE), Naphthalene, n-Propylbenzene, 1,2,4-Trimethylbenzene, 1,2,3-Trimethylbenzene, 1,3,5-Trimethylbenzene, Lead, Benzo(a)anthracene, Benzo(a)pyrene, 1-Methylnaphthalene, and 2-Methylnaphthalene were identified in soil above the most restrictive EPA Maximum Contaminant Level (MCL)-based Regional Screening Levels (RSLs), with concentrations of 1,2,4-Trimethylbenzene and Benzo(a)pyrene exceeding the potentially applicable EPA Residential Soil RSLs. There were no exceedances of the EPA Industrial Soil RSLs, MDEQ Restricted Soil TRGs, or MDEQ Unrestricted Soil TRGs. No other soil target analytes were detected above the laboratory MDLs. The areas of highest soil VOC and PAH concentrations were near borings SB-8, SB-11, and SB-13, which are near the former dispenser island. Additional soil delineation activities were recommended in the area of soil borings SB-8, SB-11, and SB-13.

Concentrations of Benzene, Naphthalene, Chromium, and Lead in groundwater were detected above the applicable EPA MCL-based RSLs and the applicable MDEQ Groundwater TRGs. No other groundwater target analytes were detected above the laboratory MDLs. The Lead and Chromium groundwater samples from TMW-11, were collected as un-filtered samples. However, based on the proximity of TMW-11 to the UST tankhold and the presence of VOCs and PAHs in the same groundwater sample, it cannot be definitively concluded that the Lead and Chromium in TMW-11 is the result of a leaded gasoline release. Therefore, it was recommended that additional groundwater delineation activities be conducted around the suspected UST location, product piping, and dispenser island as part of a Supplemental Assessment.

In February 2016 PM personnel attempted to determine the current condition and contents of three suspected USTs at the subject property using a boroscope. The boroscope was snaked through one of the manifolded vent lines located on the south side of the on-site building. Due to multiple 90-degree bends in the vent pipe, the boroscope was unable to accomplish its objective. The same issue was encountered in the other two vent lines. Personnel dug into the ground to bypass the first 90-degree bend and encountered a small slab on concrete approximately 12 inches thick. An electric jackhammer was used to break away the concrete, and a horizontal section of vent line was revealed. While cleaning out the area around the horizontal section on vent line, another 90-degree bend was found. Due to the narrow, limited, working area and time constraints further attempts to examine to tank contents were abandoned.

Prior to advancing soil borings, PM completed a geophysical survey at the subject property using Ground Penetrating Radar (GPR) to investigate the presence USTs inside the building, and to clear proposed soil borings from private utilities. Due to the presence of pallets and boxes being stored inside the building the potential presence of USTs under the building could not be confirmed. All soil borings were cleared from private utilities.

On February 3, 2016, PM deployed Amplified Geochemical Imaging (AGI) samplers in the soil gas borings (SG-1 through SG-14) and retrieved them on February 8, 2016. The AGI samplers were analyzed for VOCs and PAHs. Of the passive soil gas concentrations detected above laboratory MDLs, concentrations of Benzene, Ethylbenzene, Naphthalene, Tetrachloroethene, 1-2-4-Trimethylbenzene, and m-p-Xylene compounds were identified above the EPA Office of Solid Waste and Emergency Response (OSWER) Residential and/or Commercial Vapor Intrusion Screening Levels (VISLs) for indoor air inhalation.

The Supplemental Assessment activities consisted of the advancement of soil borings (SB-15 through SB-24), installation of temporary monitoring wells (SB-15 through SB-19 and SB-20, SB-21, SB-23 and SB-24), and the collection of associated soil and groundwater samples for laboratory analysis of VOCs, TPH-DRO, TPH-GRO, and Lead, or some combination thereof. The analytical results were then compared to the EPA RSLs and the MDEQ TRG's.

Of the soil target analyte concentrations detected above laboratory method detection limits (MDLs), concentrations of Benzene, n-Butylbenzene, Isopropylbenzene (Cumene), p-Isopropyltoluene, Naphthalene, n-Propylbenzene, 1,2,3-Trimethylbenzene, TPH-GRO, TPH-DRO, and Lead were identified in soil above the most restrictive EPA MCL-based SSLs, with concentrations of MTBE, 1,2,4-Trimethylbenzene, and 1,3,5-Trimethylbenzene potentially exceeding the potentially applicable EPA MCL-based SSLs. There were no exceedances of the

EPA Industrial Soil RSLs, MDEQ Restricted Soil TRGs, or MDEQ Unrestricted Soil TRGs except TPH-GRO and TPH-DRO. Of the groundwater target analyte concentrations detected above the laboratory MDLs, concentrations of Benzene, n-Butylbenzene, tert-Butylbenzene, Di-isopropyl ether, Ethylbenzene, Isopropylbenzene, Naphthalene, n-Propylbenzene, 1,2,4-Trimethylbenzene, Total Xylenes, TPH-GRO, TPH-DRO, Lead, Benzo(a)anthracene, Benzo(a)pyrene, Benzo(b)fluoranthene, Naphthalene, 1-Methylnaphthalene, and 2-Methylnaphthalene were identified in groundwater above the non-applicable most restrictive EPA Tapwater RSLs with concentrations of 2-Butanone potentially exceeding the non-applicable most restrictive EPA Tapwater RSLs. Concentrations of Benzene, n-Butylbenzene, Naphthalene, n-Propylbenzene, Total Xylenes, TPH-GRO, TPH-DRO, and Lead in groundwater were detected above the applicable EPA MCL-based RSLs and/or the applicable MDEQ Groundwater TRGs. Refer to Figure 3 for an illustration of the most recent groundwater analytical results.

In May 2016 geologists from PM visited the site in an attempt to gather additional information on the presence of underground storage tanks that are believed to be located beneath the floor of the eastern portion of the subject property building. The activities conducted during this effort consist of a boroscope survey, ground penetrating radar (GPR) survey, and investigatory interior borings. PM personnel used hand tools to excavate the area around the suspected UST vent lines on the north side of the subject property building. After clearing away debris it was observed that the three vent lines extended under the building in a southwesterly direction. The boroscope was inserted into the most accessible vent line approximately three feet before a clog was encountered. A cable snake and rotary drum auger were used to clear the blockage that consisted of rust, water, and clay. The boroscope was re-inserted and advanced to approximately nine feet under the building where another blockage was encountered. Attempts to clear the blockage with the cable snake and rotary drum auger were unsuccessful. However, a general direction of the vent line was revealed and used to fine-tune the scope of the GPR survey. The GPR survey was completed using a GSSI® SIR-3000 radar control unit equipped with a 400 megahertz (MHz) antenna and a PLS-2000 locating wand. The survey was completed utilizing 2-dimensional scanning methods in a 2 foot surface grid pattern (i.e., in north-south and east-west directions, to a maximum depth of 6.0 feet below ground surface (bgs). Due to the presence of pallets and stacks of plates on the building floor in the area of interest only one pass of the GPR unit could be completed before moving pallets and plates to make another pass. The GPR survey identified several anomalies that warranted further investigation. Each anomaly was marked with a dot of white spray paint. Using a Hilti Rotary Hammerdrill and a dry-cutting concrete bit, a total of six interior borings were advanced adjacent to the GPR-indicated anomalies. A hole was drilled through the concrete floor at each location with the hammerdrill and a six-foot steel rod was driven with a hammer. Borings 1, 2, and 3 were advanced to a total depth of six feet without encountering the GPR-indicated anomalies. Borings 4, 5, and 6 encountered refusal at depths of 2.6 feet, 2.6 feet, and 2.2 feet below ground surface, respectively. Soil adhered to the steel rod at each of the boring locations exhibited a noticeable to strong hydrocarbon odor. Upon completion all borings were filled with bentonite and patched at the surface with a quick-drying concrete. Refer to Figure 4 for the hammer drilling and GPR survey results.

Although evidence of the presence of USTs beneath the building is compelling, it cannot be stated with absolute certainty that USTs are located beneath the eastern portion of the building. During upcoming construction activities when the building is partially demolished or extensively renovated, PM recommends saw-cutting a portion of the concrete floor and investigating the

above-described anomalies where an object or objects were located at depths of 2-3 feet bgs. If USTs are located, it is recommended that the tanks be closed-in-place or removed. The number, size, and contents are still unknown at this point.

1.4 Project Goals

The project goal for this CAP is to develop an appropriate cleanup plan to address the groundwater contamination in the northern-central portion and eastern portion of the property. The current redevelopment concept utilizes the property as a restaurant space that contributes to the economic revitalization of the surrounding area. The cleanup of the site will reduce the threat posed by subsurface groundwater contamination and allow the property owner to execute its redevelopment vision.

2.0 CONCEPTUAL DESIGN

The selected remedial option actively addresses the presumed groundwater source (USTs beneath the eastern portion of the subject property building) by closing in place the USTs during the renovation/construction phase of redeveloping the property as well as groundwater contamination with In-Situ Chemical Oxidation (ISCO) injections. Concentrations of Benzene, n-Butylbenzene, Naphthalene, n-Propylbenzene, Total Xylenes, TPH-GRO, and TPH-DRO in groundwater were detected above the MDEQ Groundwater TRGs. Refer to Figure 3 for an illustration of the most recent groundwater analytical results.

Prior to initiating work on the site, the local 811 utility locating service will be contacted to locate and mark all known utilities. During upcoming construction activities when the building is partially demolished or extensively renovated, PM recommends saw-cutting a portion of the concrete floor and investigating the GPR indicated anomalies where an object or objects were located at depths of 2-3 feet bgs. If USTs are located, they will be removed or properly closed-in-place and the UST closure report will be submitted to MDEQ. Depending on the type of UST closure ultimately conducted, PM will collect the appropriate samples to satisfy the MDEQ UST closure requirements. This data will also be used to adjust the ISCO injection plan, if necessary, to address potential impact from the UST area.

PM will install a network of two-inch monitoring wells and four-inch injection wells with a hollow stem auger drill rig to a maximum depth of 15 feet bgs or refusal, whichever occurs first. Figure 5 depicts the locations of the injection wells and monitoring wells. The wells will be constructed with flush-threaded PVC casing and 0.010" slotted PVC well screen. A sand pack will be placed from the bottom of the boring to two feet above the screened interval. A bentonite seal with a minimum thickness of three feet will be placed atop the sand pack and hydrated with potable water to seal off the screened interval. Grout will then be mixed and poured into the annulus from the top of the bentonite seal to one foot bgs. The wells will be completed at the surface with flush-mount covers and three-foot by three-foot concrete well pads. Figure 6 depicts the typical Type II injection well construction diagram and Figure 7 depicts the typical Type II monitoring well construction diagram.

Once the monitoring wells are installed and developed, a comprehensive baseline sampling event will be conducted where all monitoring wells are sampled for VOCs, TPH-GRO, and TPH-DRO.

Additionally, samples will be collected to determine the background nitrate, sulfate, and dissolved iron levels, along with a heterotrophic plate count to inventory the bacteria present within the aquifer. The data derived from the baseline sampling will be compiled and submitted to MDEQ.

The proposed ISCO process utilizes an aggressive chemical oxidation step followed by the injection of biological enhancements to polish off residual hydroxylated hydrocarbons formed from the chemical oxidation step. Initially, concentrated solutions of a metal catalyst are injected into the subsurface, followed by subsequent injections of a low-concentration hydrogen peroxide solution. The hydrogen peroxide reacts with the iron catalyst to produce hydroxyl radicals that rapidly oxidize petroleum hydrocarbons (sorbed and dissolved) upon contact, producing carbon dioxide and water as end by-products. Active groundwater extraction from specific wells during the injection process will encourage greater migration of ISCO additives, thus maximizing plume remediation. The injection wells will be used to inject the iron catalyst and dilute hydrogen peroxide into the target zone. Using a 1 gallon per minute (gpm) injection rate for each trench over 3 days (8 hours per day of injection, plus 1 hour for setup and 1 hour for breakdown), yields approximately 7,000 gallons of total fluids to be injected during the ISCO event.

After the ISCO event an additional 5,000 gallons of biological products will be injected into the wells over a period of two days. The biological treatment component will target any residual petroleum hydrocarbons via aerobic/anaerobic degradation (due to the DO produced by the low-concentration peroxide injections and the nitrate). Residual TPH mass, hydroxylated-petroleum hydrocarbons, and simple organic acids are usually remaining after chemical oxidation is conducted; therefore, the addition of biological nutrients following the chemical oxidation step is recommended to polish off these compounds and obtain closure for the site. The proprietary biological products (i.e. nutrients, etc.) obtain rapid reduction of diesel- and oil-range hydrocarbons and hydroxylated-petroleum hydrocarbons. After injection to the subsurface following chemical oxidation, these products are allowed to stimulate bioremediation at the site for at least 6-12 months.

Confirmatory groundwater sampling (contaminant concentrations, geochemical parameters, and bacterial counts) will need to take place 60 to 90 days following the injection activities and for up to two years to ensure that groundwater contaminant concentrations do not rebound. ETEC recommends conducting two quarterly sampling events after the ISCO injections to evaluate remedial progress and make any necessary adjustments should a subsequent injection event be required to meet the remedial goals.

3.0 SYSTEM COMPONENTS

Since this CAP does not require the use of a conventional dual-phase or soil vapor extraction system, this section is not applicable. There are no system components to stage onsite for an extended period of time. Refer to the ISCO/Bioremediation Treatment Plan by ETEC in Appendix A for additional information regarding the recommended timing of each phase of work.

4.0 SCHEDULE

The proposed timeline for implementation of the CAP is presented in the sections below. Scheduling conflicts such as subcontractors' availability, equipment availability, chemical

procurement and shipping, and weather events may potentially affect the overall schedule; however, every effort will be made to circumvent these situations as they arise and remain on schedule.

4.1 Closure of Underground Storage Tanks

The UST closure process will likely take up to one week to complete. This phase of work is dependent on coordinating the work schedule with the client's construction contractor.

4.2 Monitoring Well Installation

The monitoring well network installation will take up to one week to complete, and can potentially be completed concurrently with the UST closure.

4.3 Baseline Sampling Event

The baseline sampling event will take place within two weeks of the monitoring well installation. The baseline monitoring report will be produced and submitted to MDEQ within 45 days of the sampling event.

4.4 ISCO Injections

The ISCO injections will require one week to complete. The event can begin once the baseline sampling event is complete.

4.5 Groundwater Monitoring

Approximately 60 to 90 days after the permanent monitoring wells are installed and developed, a comprehensive groundwater monitoring event will be conducted to evaluate the effectiveness of the remedial actions. Groundwater monitoring events will take place quarterly until regulatory closure is achieved.

5.0 REMEDIAL GOALS (RGs)

Hydrocarbon compounds should be reduced to below MDEQ's Tier I Groundwater Target Remediation Goals (TRGs) for Benzene, n-Butylbenzene, Naphthalene, n-Propylbenzene, Total Xylenes, TPH-GRO, and TPH-DRO upon completion of this CAP. The following TRGs will apply to this site:

- Benzene5 ug/l
- n-Butylbenzene243 ug/l
- Naphthalene6.2 ug/l
- n-Propylbenzene243 ug/l

- Total Xylenes.....243 ug/l
- TPH-GRO.....350 ug/l
- TPH-DRO.....650 ug/l

The MDEQ Tier 1 TRGs are attached as Appendix B for reference.

6.0 PERFORMANCE MONITORING PLAN

The effectiveness of the proposed remedial methods will be evaluated by soil confirmation sampling and routine groundwater monitoring. The results of these evaluations will be compared to the aforementioned TRGs and presented in monitoring reports submitted to MDEQ.

- Groundwater monitoring will be conducted on a quarterly basis beginning approximately 90 days after the ISCO injection event. During these monitoring events all groundwater monitoring wells will be sampled and analyzed for VOCs, TPH-GRO, TPH-DRO, and geochemical parameters (DO, Conductivity, ORP, and Temperature measured onsite). Additionally, samples will be collected to determine the background nitrate, sulfate, and dissolved iron levels, along with a heterotrophic plate count to inventory the bacteria present within the aquifer.
 - Groundwater elevations will be measured in all wells using an oil/water interface probe capable of discriminating between groundwater and DNAPL/LNAPL. The measured elevations will be used to develop potentiometric surface maps depicting the groundwater flow direction.
 - Low-flow sampling techniques will include purging each well until geochemical field parameters have stabilized prior to sample collection.
- During each site visit all monitoring well caps, manholes, and well pads will be inspected for integrity to ensure sample validity.
- Investigation derived waste (IDW) from the well installation, well development, and groundwater sampling will be removed from the site and properly disposed of as soon as possible following each sampling event.

7.0 COMPLIANCE MONITORING PLAN

The following compliance monitoring plan will be implemented to insure that the identified groundwater contamination plume is shrinking over time and has not migrated offsite.

- The groundwater monitoring well network will be sampled quarterly as specified in Section 6.0 and groundwater monitoring reports will be submitted to MDEQ within 45 days of each sampling event.

- Any change in site condition that affects the established conceptual site model will be reported to MDEQ along with recommendations for addressing such changes.

8.0 CONTINGENCY PLAN

In the event that the remedial methods proposed in this CAP do not clean up the site within one year additional ISCO injection events may be proposed. As is common with ISCO injections, previously undiscovered “hot spots” of contamination are not always eliminated with the first round of injections and may require follow-up. Any required follow-up injections will address hot spots discovered by the most recent analytical results.

9.0 QUALITY ASSURANCE PROJECT PLAN (QAPP)

The following QAPP considerations have been prepared for the field sampling portion of this CAP. Specifically, these considerations have been made to ensure the quality of the analytical data to be generated is sufficient to be used to evaluate groundwater quality trends and ensure that implementation of this CAP is protective of human health and the environment. All work will be completed in accordance with MDEQ guidelines. The following field sampling QAPP considerations will be followed:

- Field duplicate samples will be collected at the rate of 1 per 10 samples for soil and groundwater media.
- Trip blank samples will be analyzed at the rate of 1 per cooler containing samples for VOC analysis.

The results of these samples will be included in the laboratory analytical report, tabulated in the data tables, and presented in each monitoring report.

10.0 HEALTH AND SAFETY PLAN (HASP)

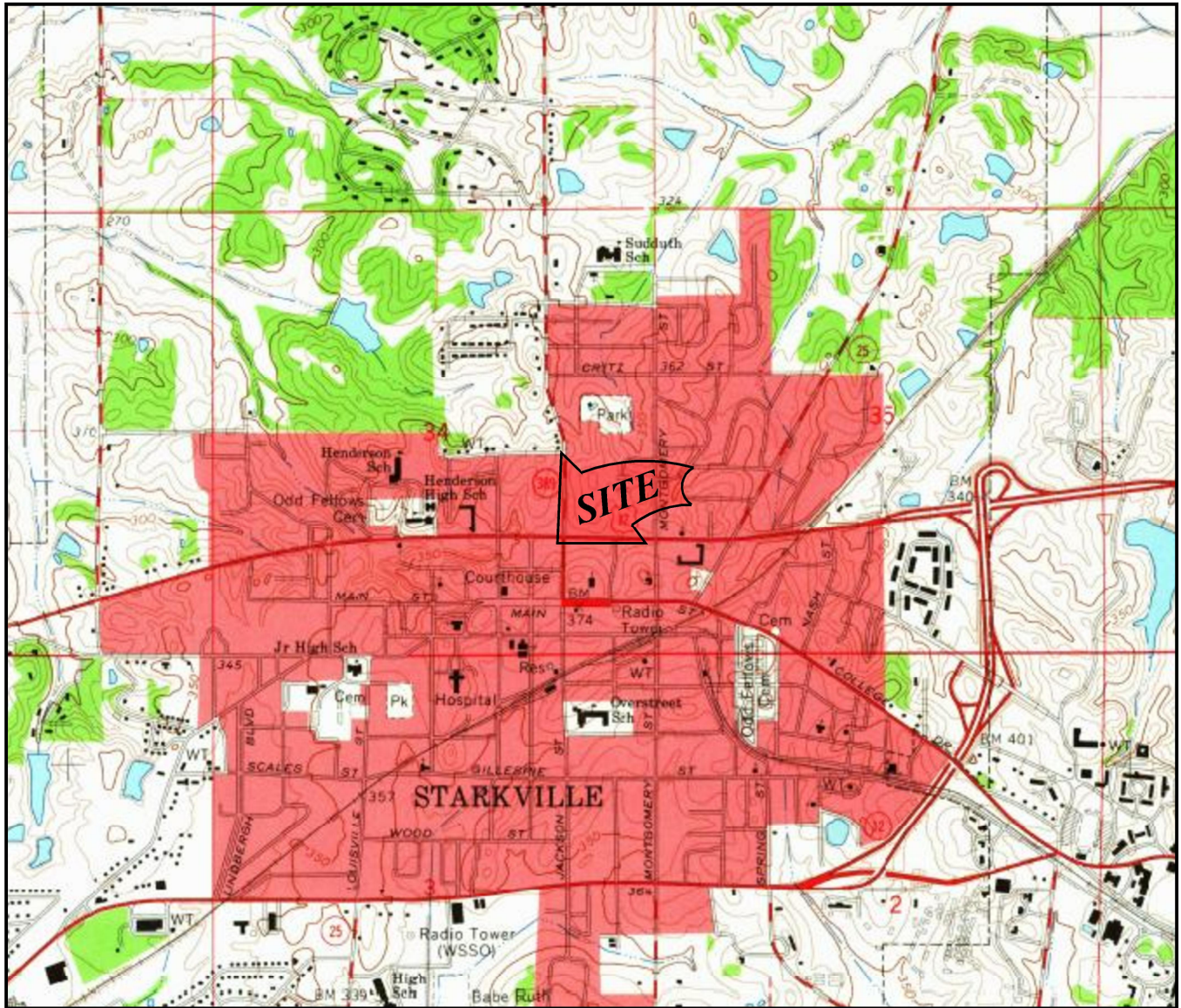
A project HASP, consistent with the requirements of OSHA 1910.120 Hazardous Waste Operations, will be prepared prior to conducting any field operations. In addition, all field personnel and subcontractors will be required to attend a site-specific health and safety briefing prior to commencement of field activities.

11.0 IMPLEMENTATION COSTS

The estimated costs associated with this Corrective Action Plan are presented as Appendix C. These costs are presented for review and approval by MDEQ as required by the Mississippi Development Authority (MDA) when a Brownfield property owner intends to apply for reimbursement under the Mississippi Economic Redevelopment Act (MERA).

An area of remediation (AOR) map including a legal description of the property is included as Appendix D.

Figures

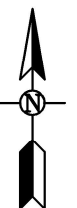


OKTIBBEHA COUNTY

MISSISSIPPI QUADRANGLE LOCATION



FIGURE 1
PROPERTY VICINITY MAP
USGS, 7.5 MINUTE SERIES
STARKVILLE, MS QUADRANGLE, 1965.



VACANT LAND
(FORMER GASOLINE DISPENSING STATION)

200 NORTH JACKSON STREET
SHELL GASOLINE STATION

LEGEND:

- SUBJECT PROPERTY
- APPROXIMATE FORMER/HISTORICAL SITE FEATURES
- OVERHEAD ELECTRIC LINE
- PHONE LINE
- POLE MOUNTED TRANSFORMER
- FORMER FUEL DISPENSER
- FORMER DWELLING
- UNDERGROUND STORAGE TANK
- UST
- FORMER DWELLING
- UNDERGROUND STORAGE TANK

DR. MARTIN LUTHER KING JR. DRIVE (HIGHWAY 182)

208 HWY 182 E (MLK DR)
(FORMER USED CAR SALES LOT)

206 HWY 182 E (MLK DR)

POSSIBLE FORMER
SERVICE BAY

OVERGROWN
VEGETATION

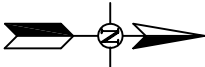
121 JACKSON STREET
WARD, ROGERS, & FAVER

APPARENT TRIPLE
MANIFOLD UST
VENT PIPE

APPROXIMATE LOCATION OF
(3) USTs

JACKSON STREET

300 HWY 182 E (MLK DR)
MAGNOLIA CLEANERS
(DROP OFF LOCATION)



PM

ENVIRONMENTAL

Environmental

& Engineering

Services

FIGURE 2

GENERALIZED DIAGRAM OF THE SUBJECT
PROPERTY AND ADJOINING PROPERTIES

PROJ:

HUMBLE OIL PROPERTY
206 HWY 182 E (MLK DRIVE)
STARKVILLE, MS

THIS IS NOT A LEGAL
SURVEY

DATE: 3/23/18

VERIFY SCALE

SCALE: 1" = 20'

IF NOT 1" ON THIS
SCALE, ACCORDINGLY.

FILE NAME: 07-3674-0-008

SB/TMW-23	2/23/2016
7.4 - 12.4'	SCREEN
B	301
n-BUTYLB	26.1
sec-BUTYLB	10.7
tert-BUTYLB	1.26
DIPE	6.44
E	72
ISOP	52
MTBE	7.15
NAPH	947
n-PROP	149
T	11.8
1,2,4-TMB	2.59
1,2,3-TMB	16.8
1,3,5-TMB	1.19
X	10.4
OTHER VOCs	<MDL
TPH-GRO	6,740
TPH-DRO	17,300
Pb	301

SB/TMW-24	2/23/2016
7.0 - 12.0'	SCREEN
B	10.2
n-BUTYLB	1.54
sec-BUTYLB	1.3
E	5.47
ISOP	1.56
MEK	29.3
MTBE	1.97
NAPH	41.2
n-PROP	4.34
1,2,4-TMB	5.72
1,2,3-TMB	4.08
1,3,5-TMB	1.79
X	15.7
OTHER VOCs	<MDL
TPH-GRO	393
TPH-DRO	8,160
Pb	52.3

VACANT LAND
(FORMER GASOLINE DISPENSING STATION)

DR. MARTIN LUTHER KING JR. DRIVE (HIGHWAY 182)

SB/TMW-21	SB-21 (DUPLICATE)	2/23/2016
2/23/2016	7.0 - 12.0'	SCREEN
VOCs	<MDL	NAPH 8.51
TPH-GRO	175	OTHER VOCs <MDL
TPH-DRO	849	TPH-GRO 191
Pb	1,180	TPH-DRO 902
	Pb	1,020

SB/TMW-20	2/23/2016
7.0 - 12.0'	SCREEN
VOCs	<MDL
TPH-GRO	<MDL
TPH-DRO	797
Pb	13.9

208 HWY 182 E (MLK DR)
(FORMER USED CAR SALES LOT)

121 JACKSON STREET
WARD, ROGERS, & FAYER
121 JACKSON STREET

APPARENT TRIPLE
MANIFOLD UST
VENT PIPE

SB/TMW-17	2/23/2016
7.2 - 12.2'	SCREEN
n-BUTYLB	1.33
E	25.5
ISOP	3.63
p-ISOPT	3.12
NAPH	37
n-PROP	11.3
T	12
1,2,4-TMB	161
1,2,3-TMB	50.5
1,3,5-TMB	57.4
X	364
OTHER VOCs	<MDL
TPH-GRO	1,770
TPH-DRO	8,780
Pb	23

200 NORTH JACKSON STREET
SHELL GASOLINE STATION

SB/TMW-18	2/23/2016
7.0 - 12.0'	SCREEN
B	13.9
n-BUTYLB	292
sec-BUTYLB	8.77
tert-BUTYLB	8.77
E	9.57
ISOP	123
NAPH	405
n-PROP	632
1,2,3-TMB	14
OTHER VOCs	<MDL
TPH-GRO	16,000
TPH-DRO	9,760
Pb	66.8

SB/TMW-16	2/23/2016
7.2 - 12.2'	SCREEN
NAPH	5.4
OTHER VOCs	<MDL
TPH-GRO	<MDL
TPH-DRO	979
Pb	78.9

300 HWY 182 E (MLK DR)
MAGNOLIA CLEANERS
(DROP OFF LOCATION)

SB/TMW-15	2/22/2016
8.5 - 13.5'	SCREEN
B	22.4
n-BUTYLB	2.36
sec-BUTYLB	1.52
DIPE	2.60
E	3.77
ISOP	10
n-PROP	28.4
1,2,3-TMB	1.42
OTHER VOCs	<MDL
TPH-GRO	1,180
TPH-DRO	608
Pb	464

SB/TMW-11	9/29/2014
NA	SCREEN
B	44
n-BUTYLB	7.3
sec-BUTYLB	5.6
E	10
ISOP	30
MTBE	12
NAPH	43
n-PROP	82
OTHER VOCs	<MDL
ACE	0.49
F	0.57
NAPH	77
Ph	0.68
1-M	20
2-M	31
OTHER PAHS	<MDL
Cr	110
Pb	340

LEGEND:

- SUBJECT PROPERTY
- APPROXIMATE FORMER/HISTORICAL SITE FEATURES
- OVERHEAD ELECTRIC LINE
- PHONE LINE
- POLE MOUNTED TRANSFORMER
- FORMER FUEL DISPENSER
- FORMER DWELLING
- UNDERGROUND STORAGE TANK
- UST
- SOIL BORING
- SOIL BORING / TEMPORARY MONITORING WELL

Pb
NAPH
B
T
E
X
1,2,4-TMB
1,3,5-TMB
1,2,3-TMB
ISOP
p-ISOPT
MTBE
n-PROP
n-BUTYLB
sec-BUTYLB
tert-BUTYLB
DIPE
MEK

VOCs
TOTAL PETROLEUM HYDROCARBONS-
GASOLINE RANGE ORGANICS
TOTAL PETROLEUM HYDROCARBONS-
DIESEL RANGE ORGANICS
METHOD DETECTION LIMIT
µg/L (UNLESS NOTED)
VALUE EXCEEDS APPLICABLE CRITERIA
REFER TO TABLES FOR SPECIFIC
COMPOUNDS ANALYZED

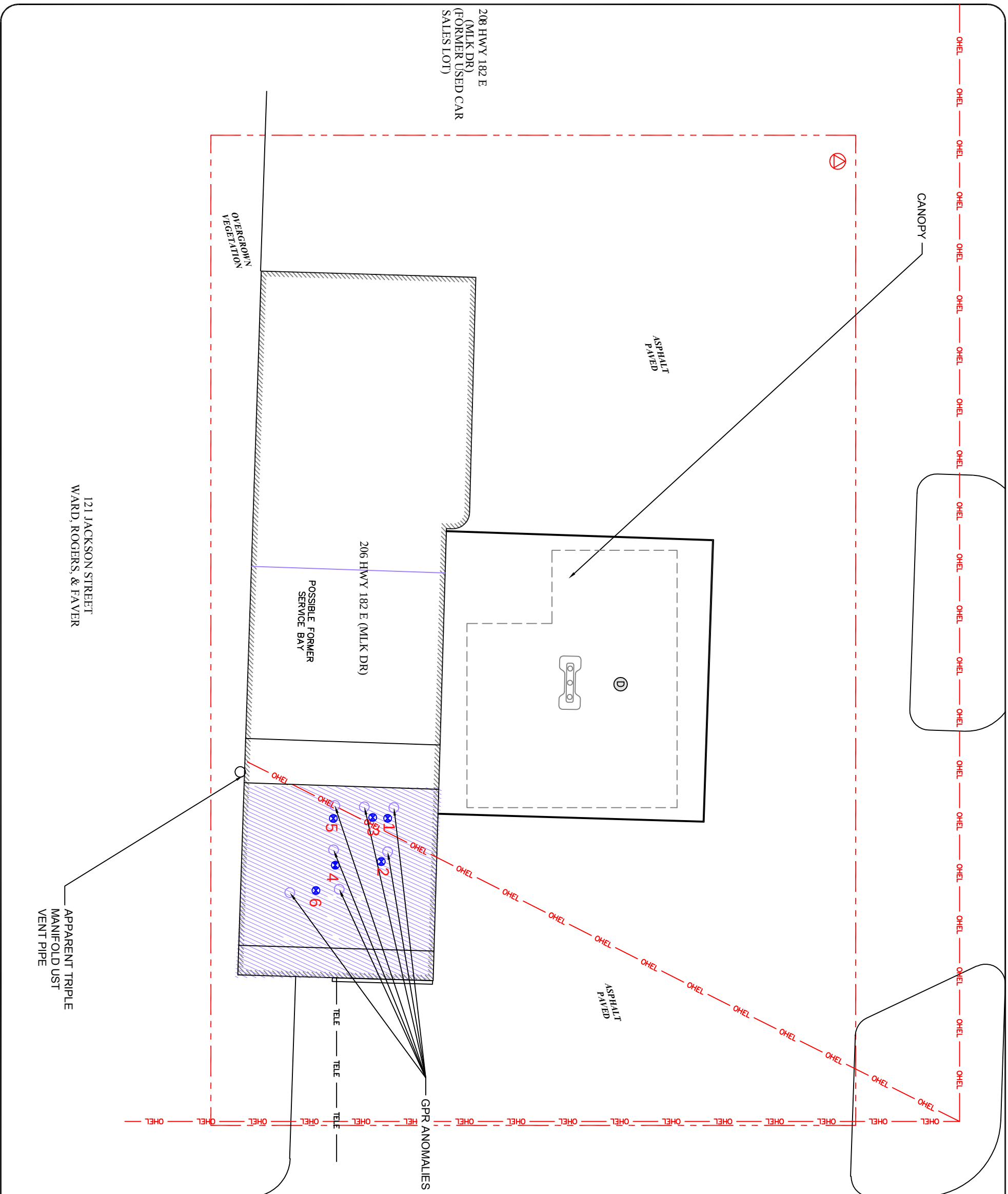
TPH-GRO
TPH-DRO
MDL
UNITS
NOTES:



FIGURE 3
GROUNDWATER ANALYTICAL RESULTS:
VOCs, TPH, AND LEAD

PROJ: HUMBLE OIL PROPERTY
206 HWY 182 E (MLK DRIVE)
STARKVILLE, MS

THIS IS NOT A LEGAL SURVEY
VERIFY SCALE
0' IF NOT 1" ON THIS SCALE
DATE: 3/23/18
TS/CS/MM/CS/ES
CHKD BY: JG/SE/JH/SE/WH
SCALE: 1" = 20'
FILE NAME: 07-3674-0-008



LEGEND:

- | | |
|---|---|
|  | SUBJECT PROPERTY |
|  | APPROXIMATE FORMER/HISTORICAL SITE FEATURES |
|  | OVERHEAD ELECTRIC LINE |
|  | PHONE LINE |
|  | GPR SURVEY AREA |
|  | POLE MOUNTED TRANSFORMER |
|  | FORMER FUEL DISPENSER |
|  | FORMER DWELLING |
|  | UNDERGROUND STORAGE TANK |
|  | HAMMER DRILLING |

JACKSON STREET

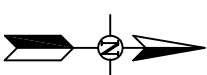


FIGURE 4

HAMMER DRILLING LOCATION MAP WITH GPR SURVEY AREA

PROJ:

HUMBLE OIL PROPERTY
206 HWY 182 E (MLK DRIVE)
STARKVILLE, MS

THIS IS NOT A LEGAL

DATE: 3/23/18 TS/CS/MM/CS/ES

VERIFY SCALP

CHKD BY:	JG/SE/JH/SE
SCALE:	1" = 10'

IF NOT 1" ON THIS
SHEET, ADJUST
SCALES ACCORDINGLY.

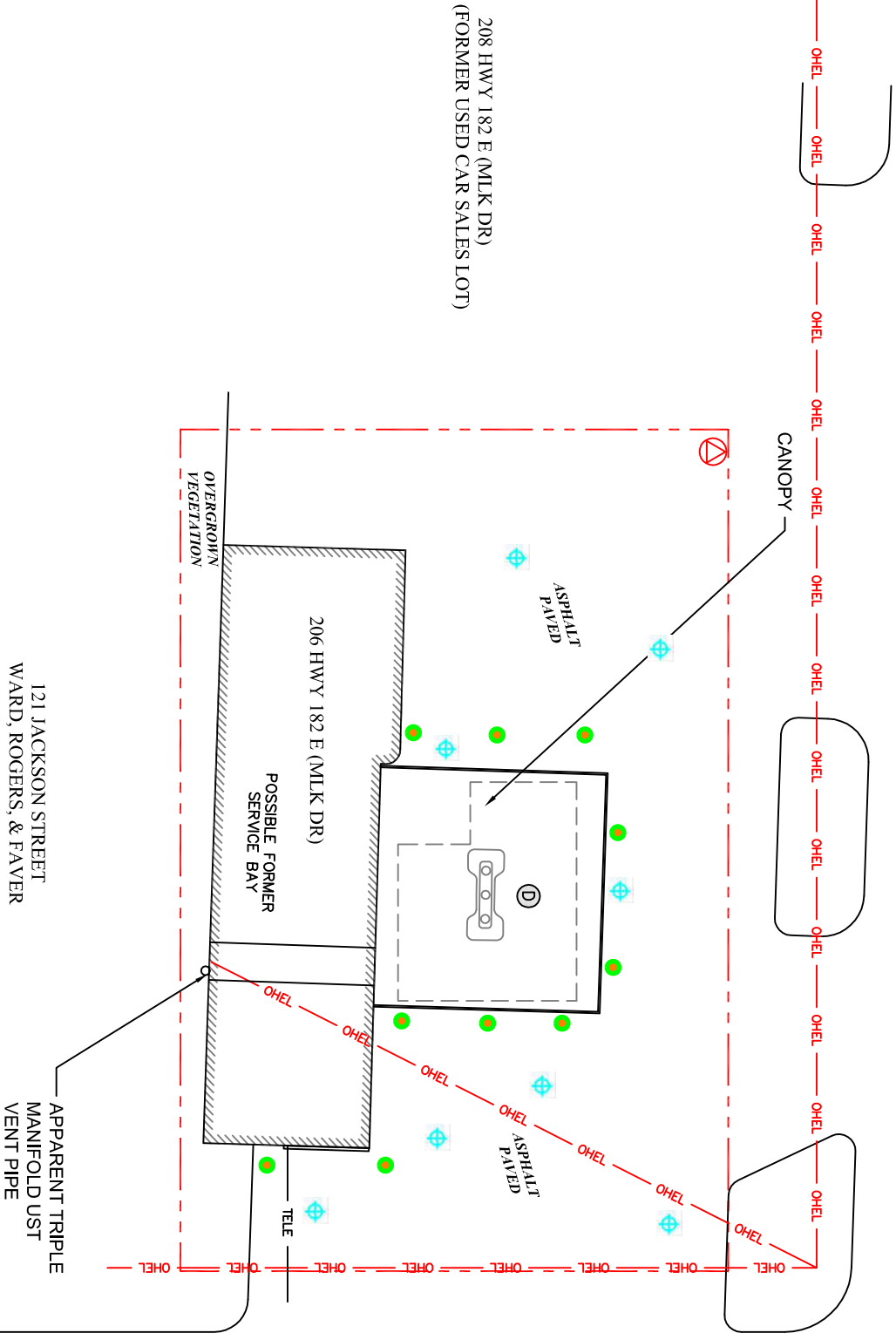
FILE NAME:
07-3674-0-008

07-3674-0-008

VACANT LAND
(FORMER GASOLINE DISPENSING STATION)

200 NORTH JACKSON STREET
SHELL GASOLINE STATION

DR. MARTIN LUTHER KING JR. DRIVE (HIGHWAY 182)

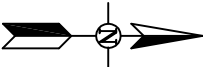


JACKSON STREET

300 HWY 182 E (MLK DR)
MAGNOLIA CLEANERS
(DROP OFF LOCATION)

LEGEND:

- SUBJECT PROPERTY
- APPROXIMATE FORMER/HISTORICAL SITE FEATURES
- OVERHEAD ELECTRIC LINE
- PHONE LINE
- POLE MOUNTED TRANSFORMER
- FORMER FUEL DISPENSER
- FORMER DWELLING
- UNDERGROUND STORAGE TANK
- PROPOSED MONITORING WELL
- PROPOSED INJECTION WELL





PM

ENVIRONMENTAL

Environmental

& Engineering

Services

FIGURE 5

PROPOSED INJECTION AND MONITORING WELL LOCATION MAP

PROJ:

HUMBLE OIL PROPERTY
206 HWY 182 E (MLK DRIVE)
STARKVILLE, MS

THIS IS NOT A LEGAL SURVEY

VERIFY SCALE

DRN BY: TS/CS/MM/CS/ES

DATE: 3/23/18

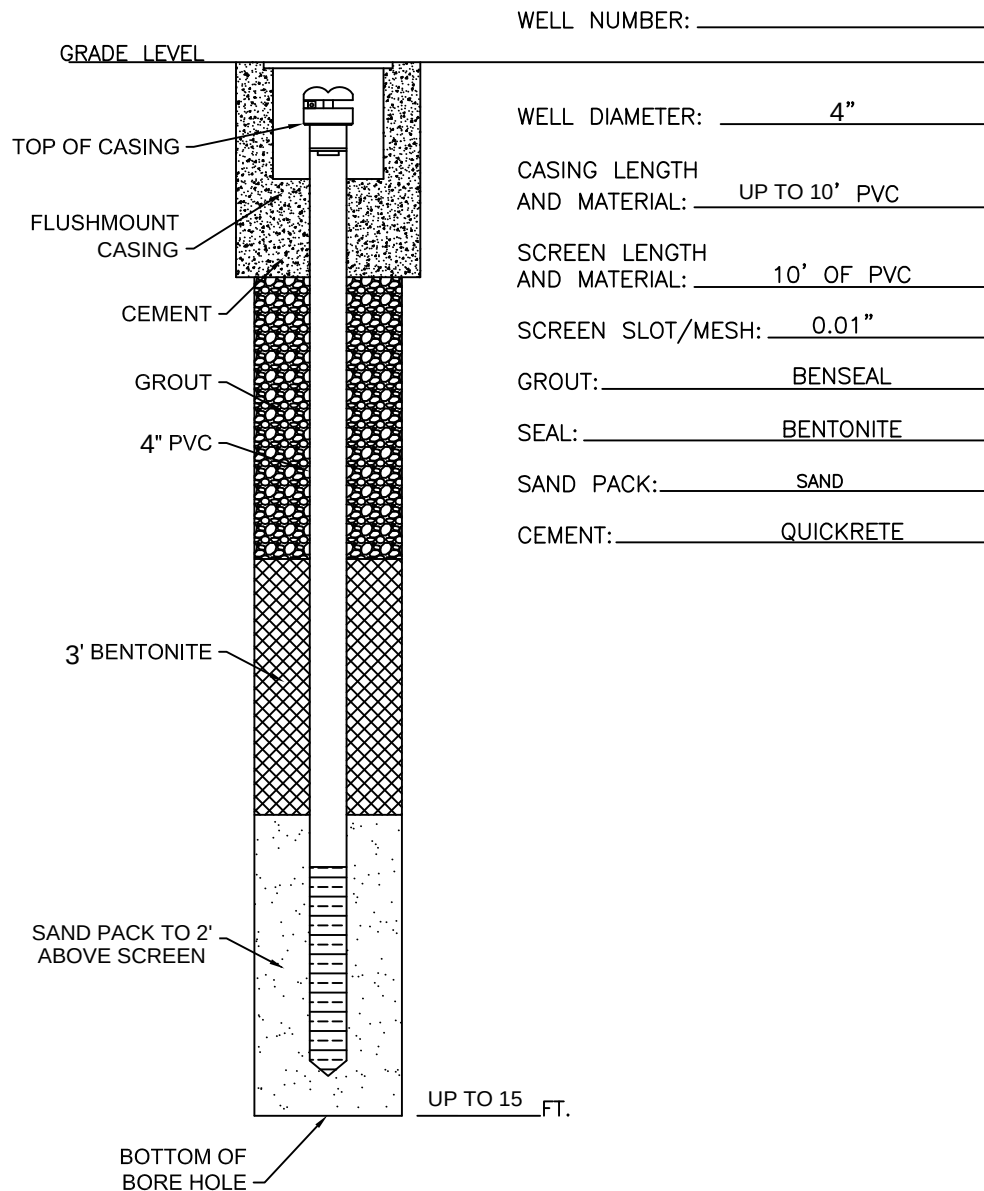
CHKD BY: JG/SE/JH/SE/WH

SCALE: 1" = 20'

IF NOT 1" ON THIS MAP, USE THE SCALE SHOWN.

FILE NAME: 07-3674-0-008

TYPICAL TYPE II INJECTION WELL INSTALLATION DIAGRAM



NOTES: BOREHOLE FROM SURFACE TO TERMINAL DEPTH
WILL HAVE DIAMETER OF 8 1/4".



FIGURE 6
**TYPICAL TYPE II INJECTION WELL
INSTALLATION DIAGRAM**

PROJ: **HUMBLE OIL PROPERTY
206 HIGHWAY 182 E (MLK DR)
STARKVILLE, MISSISSIPPI**

**THIS IS NOT A LEGAL
SURVEY**

DRN BY: **KS**

DATE: **3/23/18**

VERIFY SCALE

CHKD BY: **WH**

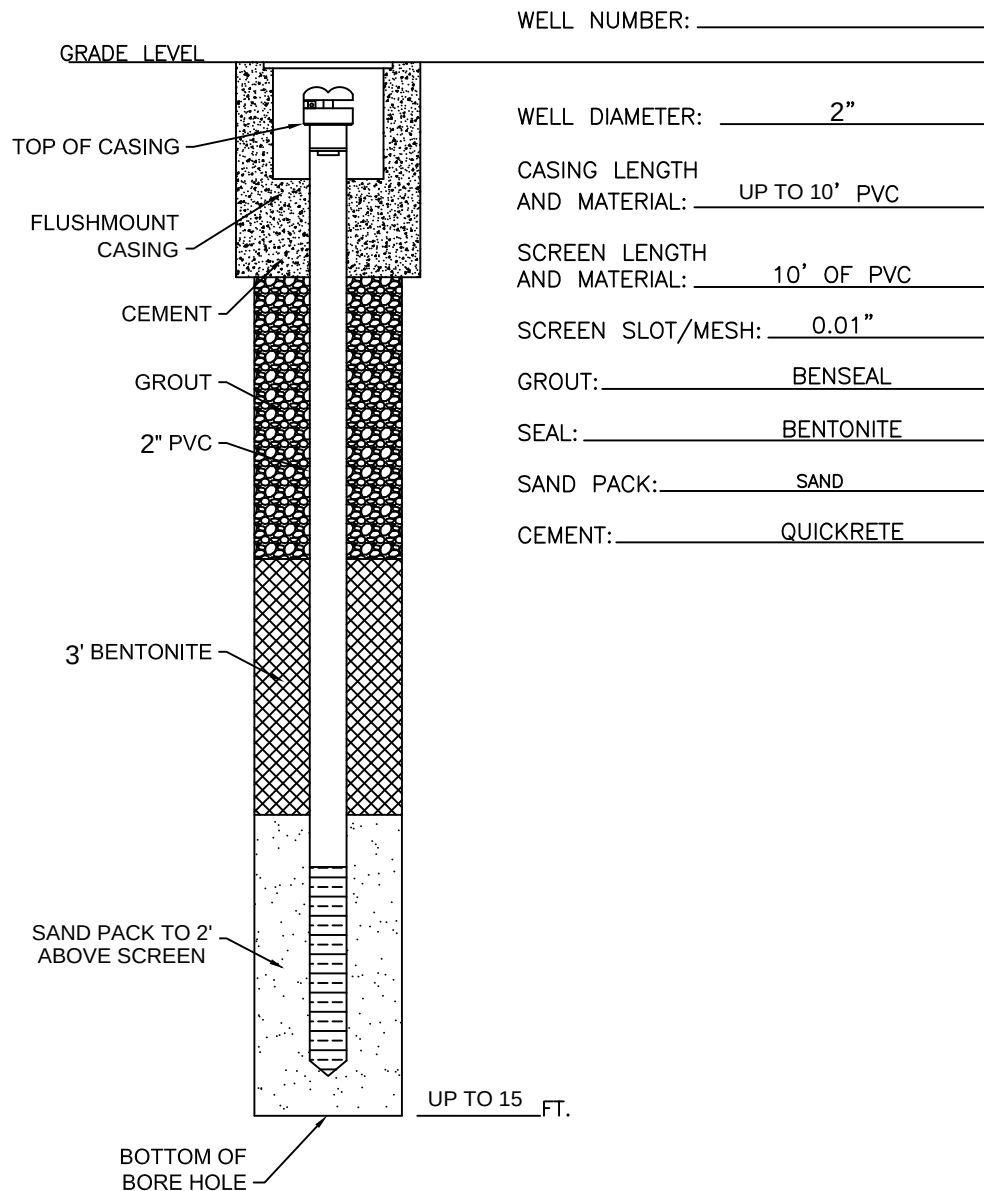
SCALE: **NTS**

0 1" NTS

IF NOT 1" ON THIS
SHEET, ADJUST
SCALES ACCORDINGLY.

FILE NAME:

TYPICAL TYPE II MONITORING WELL INSTALLATION DIAGRAM



NOTES: BOREHOLE FROM SURFACE TO TERMINAL DEPTH
WILL HAVE DIAMETER OF 8 1/4".



FIGURE 7
**TYPICAL TYPE II MONITORING WELL
INSTALLATION DIAGRAM**

PROJ: HUMBLE OIL PROPERTY
206 HIGHWAY 182 E (MLK DR)
STARKVILLE, MISSISSIPPI

THIS IS NOT A LEGAL
SURVEY

DRN BY: KS

DATE: 3/23/18

VERIFY SCALE

CHKD BY: WH

SCALE: NTS

0 IF NOT 1" ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

FILE NAME:

Tables

TABLE 1
SUMMARY OF SOIL ANALYTICAL RESULTS
Volatile Organic Compounds (VOCs), Total Petroleum Hydrocarbons (TPH), and Metals
Humble Oil Property - Starkville, MS
PM Project # 07-3674-0-008

Sample ID	Sample Date	Sample Depth (feet bgs)	VOCs (mg/kg)															TPH		Metals	
			Benzene	n-Butylbenzene	sec-Butylbenzene	tert-Butylbenzene	Ethylbenzene	Isopropylbenzene (Cumene)	p-Isopropyltoluene	Methyl Tert-butyl ether	Naphthalene	n-Propylbenzene	1,2,4-Trimethylbenzene	1,2,3-Trimethylbenzene	1,3,5-Trimethylbenzene	Total Xylenes	All Other VOCs	Total Petroleum Hydrocarbons-Gasoline Range Organics	Total Petroleum Hydrocarbons-Diesel Range Organics	Chromium	Lead
SB-7	9/29/2014	3-5'	<0.005	0.0067	0.008	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	NS	NS	NS	70
		8-10'	<0.05	1.2	0.32	<0.05	0.094	0.30	<0.05	<0.05	3.4	1.5	<0.05	<0.05	<0.05	<0.15	ND	NS	NS	NS	13
		14-15'	<0.025	0.13	0.041	<0.025	<0.025	0.044	<0.025	<0.025	0.53	0.21	<0.025	<0.025	<0.025	<0.075	ND	NS	NS	NS	5.2
		duplicate (8-10')	<0.10	1.4	0.42	<0.10	0.13	0.41	<0.10	<0.10	3.2	2.1	<0.10	<0.10	<0.10	<0.30	ND	NS	NS	NS	16
SB-8	9/29/2014	3-5'	<0.025	0.75	0.38	0.030	<0.025	0.056	<0.025	<0.025	<0.12	0.12	<0.025	<0.025	<0.025	<0.075	ND	NS	NS	NS	21
		5-7'	<0.025	1.7	0.44	<0.025	<0.025	0.23	<0.025	<0.025	0.74	<0.025	<0.025	<0.025	<0.025	<0.075	ND	NS	NS	NS	15
		8-10'	<0.025	0.26	0.081	<0.025	<0.025	<0.025	<0.025	<0.025	<0.12	0.10	<0.025	<0.025	<0.025	<0.075	ND	NS	NS	NS	11
SB-11	9/29/2014	3-5'	0.13	0.44	0.18	<0.05	0.12	0.38	<0.05	<0.05	1.7	1.5	<0.05	0.061	<0.05	<0.15	ND	NS	NS	57	25
		8-10'	0.028	0.072	0.034	<0.025	0.038	0.086	<0.025	<0.025	0.33	0.31	<0.025	<0.025	<0.025	<0.075	ND	NS	NS	46	12
SB-12	9/29/2014	3-5'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	NS	NS	NS	7.9
		12-14'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	NS	NS	NS	6.9
		14-16'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	NS	NS	NS	7.2
		duplicate (14-16')	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	NS	NS	NS	7.2
SB-13	9/29/2014	1-3'	<0.25	0.99	0.42	<0.25	4.7	0.70	<0.25	<0.25	3.6	2.7	20	4.1	1.4	6.8	ND	NS	NS	NS	17
		3-5'	<0.05	0.68	0.42	<0.05	0.69	0.36	<0.05	<0.05	1.6	1.3	1.3	0.53	0.12	0.46	ND	NS	NS	NS	15
		8-10'	<0.005	0.035	0.02	0.007	0.012	0.043	<0.005	<0.005	0.044	0.15	0.034	0.010	0.0065	0.041	ND	NS	NS	NS	8.2
SB-14	9/29/2014	1-3'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	NS	NS	NS	15
		3-5'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	NS	NS	NS	22
		10-12'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	NS	NS	NS	7.9

TABLE 1
SUMMARY OF SOIL ANALYTICAL RESULTS
Volatile Organic Compounds (VOCs), Total Petroleum Hydrocarbons (TPH), and Metals
Humble Oil Property - Starkville, MS
PM Project # 07-3674-0-008

Sample ID	Sample Date	Sample Depth (feet bgs)	VOCs (mg/kg)															TPH		Metals	
			Benzene	n-Butylbenzene	sec-Butylbenzene	tert-Butylbenzene	Ethylbenzene	Isopropylbenzene (Cumene)	p-Isopropyltoluene	Methyl Tert-butyl ether	Naphthalene	n-Propylbenzene	1,2,4-Trimethylbenzene	1,2,3-Trimethylbenzene	1,3,5-Trimethylbenzene	Total Xylenes	All Other VOCs	Total Petroleum Hydrocarbons-Gasoline Range Organics	Total Petroleum Hydrocarbons-Diesel Range Organics	Chromium	Lead
SB-15	2/22/2016	0-2'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	<0.5	<4.0	NS	44.3
SB-16	2/22/2016	2-3'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	<0.5	<4.0	NS	6.38
		5-6'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	<0.5	<4.0	NS	7.30
SB-17	2/22/2016	0-2'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	<0.5	<4.0	NS	6.41
SB-18	2/23/2016	0-2'	<0.025	0.308	0.108	<0.025	<0.025	0.100	<0.025	<0.025	0.350	0.643	<0.025	<0.025	<0.025	<0.75	ND	195	45.3	NS	37.9
SB-19	2/23/2016	0-2'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	1.32	41.1	NS	13.8
		9-10'	<0.05	0.147	0.0664	<0.05	<0.05	0.105	0.0716	<0.05	0.256	0.259	<0.05	<0.05	<0.05	<0.15	ND	200	64.4	NS	16.1
		10-12'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	<0.5	<4.0	NS	7.03
SB-20	2/23/2016	0-2'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	<0.5	<4.0	NS	13.8
SB-21	2/23/2016	0-2'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	<0.5	<4.0	NS	23.4
SB-22	2/22/2016	2-4'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	<0.5	<4.0	NS	61.3
		7-9'	<0.100	1.83	0.499	<0.100	<0.100	0.397	<0.100	<0.100	2.89	1.98	<0.100	<0.100	<0.100	<0.300	ND	243	552	NS	11.6
		10-12'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	0.965	<4.0	NS	8.90
SB-23	2/22/2016	0-2'	0.0188	<0.005	<0.005	<0.005	<0.005	0.00691	<0.005	<0.005	0.0444	0.0118	<0.005	0.00502	<0.005	<0.015	ND	<0.5	<4.0	NS	102
		5-7'	<0.005	0.365	0.0987	<0.005	0.0253	0.0878	<0.005	<0.005	1.20	0.448	<0.005	0.0164	<0.005	<0.015	ND	100	122	NS	12.0
SB-24	2/22/2016	0-2'	<0.005	0.00519	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	0.0562	<0.005	<0.005	<0.005	<0.005	<0.015	ND	2.18	129	NS	140
		5-7'	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.025	<0.005	<0.005	<0.005	<0.005	<0.015	ND	0.713	<4.0	NS	8.33
EPA RSLs	Industrial Soil		5.1	5,800	12,000	12,000	25	990	990	210	17	2,200	24	21	1,200	250	---	---	---	---	800
MDEQ TRGs	Restricted Soil (industrial)		1.36	81,800	81,800	81,800	395	9.43	9.43	8,740	247	490	102,000	---	436	318	---	300	350	---	1,700

*

Detection limit is elevated to reflect the necessary dilution due to matrix interference (ESC). Potential exceedances may exist where detection limit is greater than applicable criteria.

Value Exceeds Applicable Criteria

BOLD

Criteria Exceeded

bgs

Below Grade Surface (feet)

ND

Not detected above the laboratory method detection limit or minimum quantitation level.

NOTES:

1. RSLs = Environmental Protection Agency Regional Screening Levels (May 2014, THQ=0.1)
2. RSLs for Isopropylbenzene were taken from Cumene on the EPA RSL list since the chemicals have the same CAS number.
3. TRGs = Mississippi Department of Environmental Quality Target Remediation Goals (Tier 1)

TABLE 1
SUMMARY OF SOIL ANALYTICAL RESULTS
Polynuclear Aromatic Hydrocarbons (PAHs)
Humble Oil Property - Starkville, MS
PM Project # 07-3674-0-008

Sample ID	Sample Date	Sample Depth (feet bgs)	PAHs (mg/kg)																		
			Anthracene	Acenaphthene	Acenaphthylene	Benzo(a)anthracene	Benzo(a)pyrene	Benzo(b)fluoranthene	Benzo(g,h,i)perylene	Benzo(k)fluoranthene	Chrysene	Fluoranthene	Fluorene	Indeno(1,2,3-cd)pyrene	Naphthalene	Phenanthrene	Pyrene	1-Methylnaphthalene	2-Methylnaphthalene	All Other PAHs	
SB-7	9/29/2014	3-5'	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.02	<0.006	0.0069	<0.02	<0.02	ND	
		8-10'	0.0064	0.022	0.0068	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	0.017	<0.006	1.0	0.023	<0.006	<0.006	1.4	3.2	ND	
		14-15'	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	0.39	<0.006	<0.006	0.27	0.52	ND	
		duplicate (8-10')	0.0096	0.029	0.0097	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	0.024	<0.006	<0.006	0.45	0.035	0.0067	1.3	2.9	ND	
SB-8	9/29/2014	3-5'	<0.006	<0.006	<0.006	0.016	0.025	0.038	0.025	0.012	0.024	0.043	<0.006	0.019	0.029	0.012	0.042	0.034	0.047	ND	
		5-7'	<0.006	<0.006	<0.006	0.0064	0.0088	0.012	0.0078	<0.006	0.0082	0.015	<0.006	0.0062	0.039	<0.006	0.014	0.063	0.12	ND	
		8-10'	<0.006	0.0085	<0.006	0.0085	0.012	0.016	0.011	0.0061	0.013	0.025	<0.006	0.0081	0.092	0.0088	0.028	0.50	1.0	ND	
SB-11	9/29/2014	3-5'	<0.006	0.0081	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	1.2	0.012	<0.006	<0.006	0.49	0.99	ND	
		8-10'	<0.006	<0.006	<0.006	0.018	0.023	0.032	0.02	0.011	0.024	0.038	<0.006	0.016	0.12	0.012	0.038	0.052	0.096	ND	
SB-12	9/29/2014	3-5'	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.02	<0.006	<0.006	<0.02	<0.02	<0.02	ND
		12-14'	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.02	<0.006	<0.006	<0.02	<0.02	<0.02	ND
		14-16'	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.02	<0.006	<0.006	<0.02	<0.02	<0.02	ND
		duplicate (14-16')	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.02	<0.006	<0.006	<0.02	<0.02	<0.02	ND
SB-13	9/29/2014	1-3'	<0.03	<0.03	<0.03	<0.03	0.033	0.043	0.035	<0.03	0.030	0.049	<0.03	<0.03	3.7	0.041	0.049	1.8	3.9	3.9	ND
		3-5'	<0.006	0.0073	<0.006	0.0079	0.01	0.014	0.013	<0.006	0.0093	0.016	<0.006	0.008	0.71	0.013	0.016	0.43	0.69	0.69	ND
		8-10'	<0.006	0.010	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	0.006	<0.006	0.062	<0.006	<0.006	<0.02	<0.02	<0.02	ND
SB-14	9/29/2014	1-3'	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	0.0076	<0.006	<0.006	<0.02	<0.006	0.0069	<0.02	<0.02	<0.02	ND
		3-5'	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	0.0073	<0.006	<0.006	<0.02	<0.006	<0.006	<0.02	<0.02	<0.02	ND
		10-12'	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.006	<0.02	<0.006	<0.006	<0.02	<0.02	<0.02	ND
EPA RSLs	Industrial Soil		23,000	4,500	---	2.9	0.29	2.9	---	29	290	3,000	3,000	2.9	17.0	---	2,300	73	300	---	---
MDEQ TRGs	Restricted Soil (Industrial)		613,000	123,000	123,000	7.84	0.784	7.84	61,300	78.4	784	81700	81700	7.84	247	61300	61300	---	40900	---	---

* Detection limit is elevated to reflect the necessary dilution due to matrix interference (ESC). Potential exceedances may exist where detection limit is greater than applicable criteria.

Applicable Criteria Exceeded

BOLD
Criteria Exceeded

bgs
Below Grade Surface (feet)

ND
Not detected above the laboratory method detection limit or minimum quantitation level.

NOTES:
1. RSLs = Environmental Protection Agency Regional Screening Levels (May 2014, THQ=0.1)

2. TRGs = Mississippi Department of Environmental Quality Target Remediation Goals (Tier 1)

* Detection limit is elevated to reflect the necessary dilution due to matrix interference (ESC)

TABLE 2
SUMMARY OF GROUNDWATER ANALYTICAL RESULTS
Volatile Organic Compounds (VOCs), Total Petroleum Hydrocarbons (TPH) Chromium, and Lead
Humble Oil Property - Starkville, MS
PM Project # 07-3674-0-008

Sample ID	Sample Date	VOCs (ug/L)														TPH (ug/L)		Metals (ug/L)					
		Benzene	n-Butylbenzene	sec-Butylbenzene	tert-Butylbenzene	Di-isopropyl ether	Ethylbenzene	Isopropylbenzene	p-Isopropyltoluene	2-Butanone (MEK)	MTBE	Naphthalene	n-Propylbenzene	Toluene	1,2,4-Trimethylbenzene	1,2,3-Trimethylbenzene	1,3,5-Trimethylbenzene	Total Xylenes	All other VOCs	Total Petroleum Hydrocarbons-Gasoline Range Organics	Total Petroleum Hydrocarbons-Diesel Range Organics	Chromium	Lead
TMW-11	9/29/2014	44	7.3	5.6	<1.0	<1.0	10	30	<1.0	<10.0	12	43	82	<5.0	<1.0	<1.0	<1.0	<3.0	ND	NS	NS	110	340
SB-15	2/22/2016	22.4	2.36	1.52	<1.0	2.60	3.77	10	<1.0	<10.0	<1.0	<5.0	28.4	<5.0	<1.0	1.42	<1.0	<3.0	ND	608	1,180	NS	464
SB-16	2/23/2016	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<10.0	<1.0	5.4	<1.0	<5.0	<1.0	<1.0	<1.0	<3.0	ND	<100	979	NS	78.9
SB-17	2/23/2016	<1.0	1.33	<1.0	<1.0	<1.0	25.5	3.63	3.12	<10.0	<1.0	37	11.3	12	161	50.5	57.4	364	ND	1,770	8,780	NS	23
SB-18	2/23/2016	13.9	292	93.9	8.77	<5.0	9.57	123	<5.0	<50.0	<5.0	405	632	<25.0	<5.0	14	<5.0	<15.0	ND	16,000	9,760	NS	66.8
SB-20	2/23/2016	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<10.0	<1.0	<5.0	<1.0	<5.0	<1.0	<1.0	<1.0	<3.0	ND	<100	797	NS	13.9
SB-21	2/23/2016	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<10.0	<1.0	<5.0	<1.0	<5.0	<1.0	<1.0	<1.0	<3.0	ND	175	849	NS	1180
	duplicate	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<10.0	<1.0	8.51	<1.0	<5.0	<1.0	<1.0	<1.0	<3.0	ND	191	902	NS	1020
SB-23	2/23/2016	301	26.1	10.7	1.26	6.44	72	52	<1.0	<10.0	7.15	947	149	11.8	2.59	16.8	1.19	10.4	ND	6,740	17,300	NS	301
SB-24	2/23/2016	10.2	1.54	1.3	<1.0	<1.0	5.47	1.56	<1.0	29.3	1.97	41.2	4.34	<5.0	5.72	4.08	1.79	15.7	ND	393	8,160	NS	52.3
EPA RSLs, MCL Based		5.0	---	---	700	700	700	---	---	---	---	---	---	---	---	---	---	---	---	---	---	100	15
MDEQ TRGs, Groundwater		5	243	243	700	700	700	679	40	40	40	6.2	243	243	243	243	243	243	---	350	650	---	15

Applicable Criteria Exceeded

BOLD
Criteria Exceeded

ND
Not detected above the laboratory method detection limit or minimum quantitation level.

NOTES: RSLs = Environmental Protection Agency Regional Screening Levels for groundwater (November 2015, THQ=0.1)

TRGs = Mississippi Department of Environmental Quality Target Remediation Goals

* Detection limit is elevated to reflect the necessary dilution due to matrix interference (ESC)

TABLE 2
SUMMARY OF GROUNDWATER ANALYTICAL RESULTS
Polynuclear Aromatic Hydrocarbons (PAHs)
Humble Oil Property - Starkville, MS
PM Project # 07-3674-0-008

Sample ID	Sample Date	PAHs (ug/L)																
		Anthracene	Acenaphthene	Acenaphthylene	Benzo(a)anthracene	Benzo(a)pyrene	Benzo(b)fluoranthene	Benzo(g,h,i)perylene	Benzo(k)fluoranthene	Chrysene	Fluoranthene	Fluorene	Naphthalene	Phenanthrene	Pyrene	1-Methylnaphthalene	2-Methylnaphthalene	All other PAHs
TMW-11	9/29/2014	<0.05	0.49	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	0.57	77	0.68	<0.05	<0.05	20	31	ND
SB-15	2/22/2016	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	2.28	<0.05	<0.05	<0.05	1.34	2.1	ND
SB-16	2/23/2016	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.25	<0.05	<0.05	<0.05	<0.25	<0.25	ND
SB-17	2/23/2016	<0.05	0.0568	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	26.5	0.154	0.0637	7.98	12.5	<0.25	ND
SB-18	2/23/2016	0.193	2.14	0.612	0.0906	0.0538	0.0905	0.0659	0.113	0.392	1.39	245	1.21	0.407	229	397	<0.25	ND
SB-20	2/23/2016	<0.05	0.0515	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	0.681	<0.05	<0.05	0.251	0.364	<0.25	ND
SB-21	2/23/2016	0.159	0.137	<0.05	0.0969	<0.05	<0.05	0.102	0.0734	0.212	0.37	2.09	0.778	0.596	1.97	3.43	<0.25	ND
	duplicate	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.25	<0.05	<0.05	<0.25	<0.25	<0.25	ND
SB-23	2/23/2016	<0.05	<0.05	<0.05	<0.05	0.0531	<0.05	<0.05	<0.05	<0.05	<0.05	<0.25	0.0624	0.0969	<0.25	<0.25	<0.25	ND
SB-24	2/23/2016	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	0.0781	0.125	<0.05	0.417	0.15	0.172	0.278	0.429	<0.25	ND
EPA RSLs, MCL Based		---	---	---	---	0.2	---	---	---	---	---	---	---	---	---	---	---	---
MDEQ TRGs, Groundwater		365	365	---	---	---	---	---	---	---	243.0	6.2	1100	---	---	---	122	---

BOLD
ND
NOTES:

*

Applicable Criteria Exceeded
Criteria Exceeded
Not detected above the laboratory method detection limit or minimum quantitation level.
RSLs = Environmental Protection Agency Regional Screening Levels for groundwater (May 2014, THQ=0.1)
TRGs = Mississippi Department of Environmental Quality Target Remediation Goals
Detection limit is elevated to reflect the necessary dilution due to matrix interference (ESC)

Appendix A



Advanced
Bioremediation
Solutions

PMB 133, 3307 Evergreen Way, Ste 707
Washougal, WA 98671
(971) 222-3616 • (971) 222-3903 Fax
www.etecllc.com

Mr. Wesley P. Henson, P.G.
Project Manager
PM Environmental, Inc.

March 26, 2018

**RE: IN SITU CHEMICAL OXIDATION/BIOREMEDIATION TREATMENT OF TPH
IMPACTED GROUNDWATER, BROWFIELD SITE, STARKVILLE, MS**

Mr. Henson:

As requested, this full-scale proposal describes an in situ remediation approach for the above referenced site, and is based on current data that was available. Based on the data, ETEC recommends using an in-situ chemical oxidation (ISCO) approach that involves a Fenton's process followed by the injection of biological amendments. This document provides a brief evaluation of current site conditions, and recommendations for conducting a full-scale remedial action that can effectively address groundwater contamination that exceeds applicable state standards.

A peroxide ISCO process is readily able to degrade the gasoline-range constituents which are the primary contaminants of concern at this site. It has significant advantages over other approaches, including the following:

- Ø hydroxyl radical formation via the use of a transition metal catalyst, which results in a straightforward field application process.
- Ø controlled chemical reactions with exothermic heat production of less than 10 degrees F.
- Ø the ability to include a biological treatment component that can target any residual petroleum hydrocarbons via aerobic/anaerobic degradation (due to the DO produced by the low-concentration peroxide injections and the nitrate).

ETEC has provided a description and cost estimate for this proposed approach below.

PROJECT INFORMATION AND SITE CONDITIONS

Based on the information provided, our understanding of the site includes the following:

- Ÿ On-site monitoring wells/borings contain BTEX/TMBs/TPH/Naphthalene that exceed soil/groundwater standards. Benzene/TMBs and naphthalene concentrations range from ND to 500 ug/L, and TPH-GRO is as high as 17,000 ug/L. The bulk of the contamination resides around the dispenser island and surrounding building area.
- Ÿ Depth to groundwater is approximately 10 feet below ground surface (bgs).
- Ÿ Saturated zone lithology is a silty clay to clayey silt with some voids (no recovery), and a lower bedrock/chalk horizon that exists at 12 feet bgs.
 - Ÿ ETEC recommends conducting an injection test using potable water at this site prior to conducting this remedial action to evaluate the ability to inject fluids into the target zone.
- Ÿ The target treatment area measures approximately 3,100 SF.
- Ÿ Based on the lithology/soil horizons, ETEC estimates that MWs will yield a low groundwater extraction rate and that new 4-inch diameter injection wells (IW's) would be able to handle a 0.5-2 gpm flow rate with pressures no greater than 25 psi.

- Y For the full-scale implementation, above ground piping/conduit can be placed in the vicinity of the dispenser island to allow ETEC to create a temporary recirculation loop using ETEC's mobile injection/extraction trailer. An onsite supplemental water source will be necessary to facilitate injection activities due to the expected low groundwater extraction rates.
- Y The application of biological products will be used in conjunction with dilute hydrogen peroxide (3-4%). Hazardous materials (5.1 oxidizers) can be mobilized to this site and stored temporarily. A security fence will be required for onsite storage of the peroxide and CBN (ETEC will provide).

ISCO & Biological Products Description

ETEC's ISCO process utilizes an aggressive chemical oxidation approach followed by the injection of biological enhancements to polish off residual hydroxylated hydrocarbons formed from the chemical oxidation step. Initially, concentrated solutions of a metal catalyst are injected into the subsurface, followed by subsequent injections of a low-concentration hydrogen peroxide solution. The hydrogen peroxide reacts with the iron catalyst to produce hydroxyl radicals that rapidly oxidize petroleum hydrocarbons (sorbed and dissolved) upon contact, producing carbon dioxide and water as end by-products. Active groundwater extraction from specific wells during the injection process will encourage greater migration of ISCO additives, thus maximizing plume remediation.

Residual TPH mass, hydroxylated-petroleum hydrocarbons, and simple organic acids usually remain after chemical oxidation is conducted; therefore, the addition of biological nutrients following the chemical oxidation step is recommended to polish off these compounds and obtain closure for the site. After injection to the subsurface following chemical oxidation, these products stimulate bioremediation at the site for approximately 3-6 months.

For biological products at this site we recommend our TPH Bacterial Consortium (Ezt-A2™) as well as our CBN™ nutrients, which include macro- and micro-nutrients specially blended for in-situ bioremediation. These products work together to efficiently degrade BTEX and TPH, and their application will perform three critical in-situ functions, including:

1. Supply of a large population of pre-acclimated bacteria to optimize initial growth of a healthy, in situ, hydrocarbon-degrading microbial population.
2. Maximize contact between the contaminants and the bacteria. Bioremediation is a contact technology – the bacteria must physically contact the petroleum food source and the electron acceptors (oxygen, nitrate, and sulfate) to biochemically oxidize the petroleum to CO₂ and water.
3. Supply of critical nutrients like nitrogen, phosphorus, and potassium to support ongoing biological growth. The nitrogen compounds also act as secondary electron acceptors to ensure continuous contaminant degradation during absences of dissolved oxygen.

Inorganic and Plate Count Sampling Recommendations

To maximize the effectiveness of the proposed remedial approach, scheduled collection of several specific parameters is recommended. These parameters include groundwater contaminant data, field readings, inorganic parameters (nitrate, sulfate, iron, ammonia), and hydrocarbon-degrading plate count concentration. A cost for this task is not included in the cost tables below. ETEC offers hydrocarbon degrading plate count sampling for a cost of \$50 per sample. PM Environmental would be responsible for overnight shipping of the samples on ice to the laboratory in Portland, Oregon.

These analyses should be collected from the most impacted wells within the treatment area before (baseline) and while the treatment is occurring. The samples should be collected to evaluate the effectiveness of this remedial approach and to make modifications if necessary. ETEC recommends these parameters be sampled and analyzed from site wells within and around the remediation zone. ETEC recommends conducting 2 quarterly sampling events following the injection event to evaluate remedial progress and make any necessary adjustments for subsequent events.

Equipment Recommendations

ETEC will mobilize a trailer mounted injection/extraction system consisting of large poly storage tanks, injection pump, re-circulation and injection lines, GAC vessel/fittings, bag filters, valves/fittings, submersible extraction pumps, and other ancillary equipment. A built-in gasoline-powered generator will also be supplied to power the injection and extraction pumps.

Infrastructure Recommendations

As discussed with PM Environmental, ETEC recommends installing 11-13 4-inch vertical PVC injection wells within the treatment area. ETEC recommends screening the injection wells below the water table interface to allow for maximum contact of injection products with contaminants and so the products can be forced into the formation under moderate pressure. Further, ETEC recommends completing the wells with a 5-plus foot Portland/bentonite seal to allow for injection under pressure. ETEC is available to assist with further injection well infrastructure planning as the project progresses.

ISCO and Bioremediation Site Application

ISCO has been shown to be a very effective remedial option for remediation of TPH constituents. Slug injections or temporary groundwater recirculation events can be used to deliver the chemical and biological amendments to the subsurface where treatment is desired. In order to obtain maximum contact between the treatment water and the contaminants, ETEC recommends actively extracting groundwater from key MWs (if available), while injecting into the proposed new injection wells (IWs). From the site data provided, our general field application recommendations include the following:

1. Extract groundwater from available onsite monitoring wells using submersible pumps during the injection event to induce hydraulic gradients in the treatment zone. Extracted groundwater will be pre-treated using GAC and bag filters on ETEC's injection/extraction trailer prior to mixing it with the hydrogen peroxide/biological amendments and reinjecting into injection well infrastructure.
 - a. ETEC will also utilize the provided supplemental water source as necessary depending on groundwater extraction rates.
2. ETEC will mix the 440 gallons (8 55-gallon drums) of 34% hydrogen peroxide with approximately 4,000 gallons of treated extracted groundwater and/or the supplemental water source to make an approximately 3-4% solution to inject directly into the vertical injection wells. ETEC will attempt to evenly distribute the peroxide solution in the well network, but adjustments will be made based on field conditions.
3. Following the hydrogen peroxide injection, ETEC will mix 1,000 pounds of CBN™ nutrient blend and 25 gallons of A2™ bacterial consortium with approximately 1,500-2,000 gallons of water and apply directly into the injection well network. Following injection, 50-100 gallons of clean chase water will be injected into each injection well to for the biological solution out into the formation.

Costs

The following table summarizes costs for the products and equipment proposed above.

Item	Cost
<i>Products and Labor</i>	
Concentrated (34%) Hydrogen Peroxide – 8 drums, shipping included	\$8,000.00
Metal Catalyst –50 lbs total	\$100.00
EZT-A2™ Microbial Consortium – 25 gallons	\$2,500.00
CBN™ Nutrients – 1,000 lbs.	\$3,000.00
Product Shipping & Handling	\$1,500.00
Mob/Demob, Work Truck, Hotel, Per Diem, etc. (2 travel days)	\$4,000.00
Injection Labor (5 days, 2 employees)	\$10,000.00
Injection/Extraction Trailer, GAC vessels– 5 days, \$1,000/day	\$5,000.00
Security Fence (60 LF)– 1 week rental	\$1,000.00
INJECTION EVENT TOTAL	\$35,100.00

ETEC believes that groundwater concentrations will decrease significantly following the initial injection event, however additional injection events may be necessary to reach treatment goals. Please contact me at 971-222-3616 x112 or with questions and/or comments. We appreciate the opportunity to provide a full-scale proposal for this project and look forward to working with you on this project.

Respectfully,

ETEC, LLC

Brian Colonnese, P.E.
Project Engineer

SB-23	2/23/2016	SCREEN
7.4 - 12.4'	301	10.2
B	<MDL	301
n-BUTYLB	26.1	1.54
sec-BUTYLB	10.7	1.3
tert-BUTYLB	1.26	5.47
DIPE	6.44	1.56
E	72	29.3
ISOP	52	1.97
MTBE	7.15	41.2
NAPH	947	4.34
n-PROP	149	5.72
1,2,3-TMB	11.8	4.08
1,2,4-TMB	2.59	1.79
1,2,3-TMB	16.8	15.7
1,3,5-TMB	1.19	<MDL
X	10.4	393
OTHER VOCs	<MDL	8,160
TPH-GRO	6,740	52.3
TPH-DRO	17,300	
Pb	301	

SB-24	2/23/2016	SCREEN
7.0 - 12.0'	10.2	10.2
B	<MDL	1.54
n-BUTYLB	26.1	1.3
sec-BUTYLB	10.7	5.47
E	72	1.56
ISOP	52	29.3
MTBE	7.15	41.2
NAPH	947	4.34
n-PROP	149	5.72
1,2,3-TMB	11.8	4.08
1,2,4-TMB	2.59	1.79
1,2,3-TMB	16.8	15.7
1,3,5-TMB	1.19	<MDL
X	10.4	393
OTHER VOCs	<MDL	8,160
TPH-GRO	6,740	52.3
TPH-DRO	17,300	
Pb	301	

SB-21 (DUPLICATE)	2/23/2016	SCREEN
7.0 - 12.0'	10.2	10.2
VOCs	<MDL	8.51
TPH-GRO	175	<MDL
TPH-DRO	849	191
Pb	1,180	902
		1,020

134 DR. MARTIN LUTHER KING JR. DRIVE
TOBACCO STORE
(FORMER USED CAR SALES LOT)

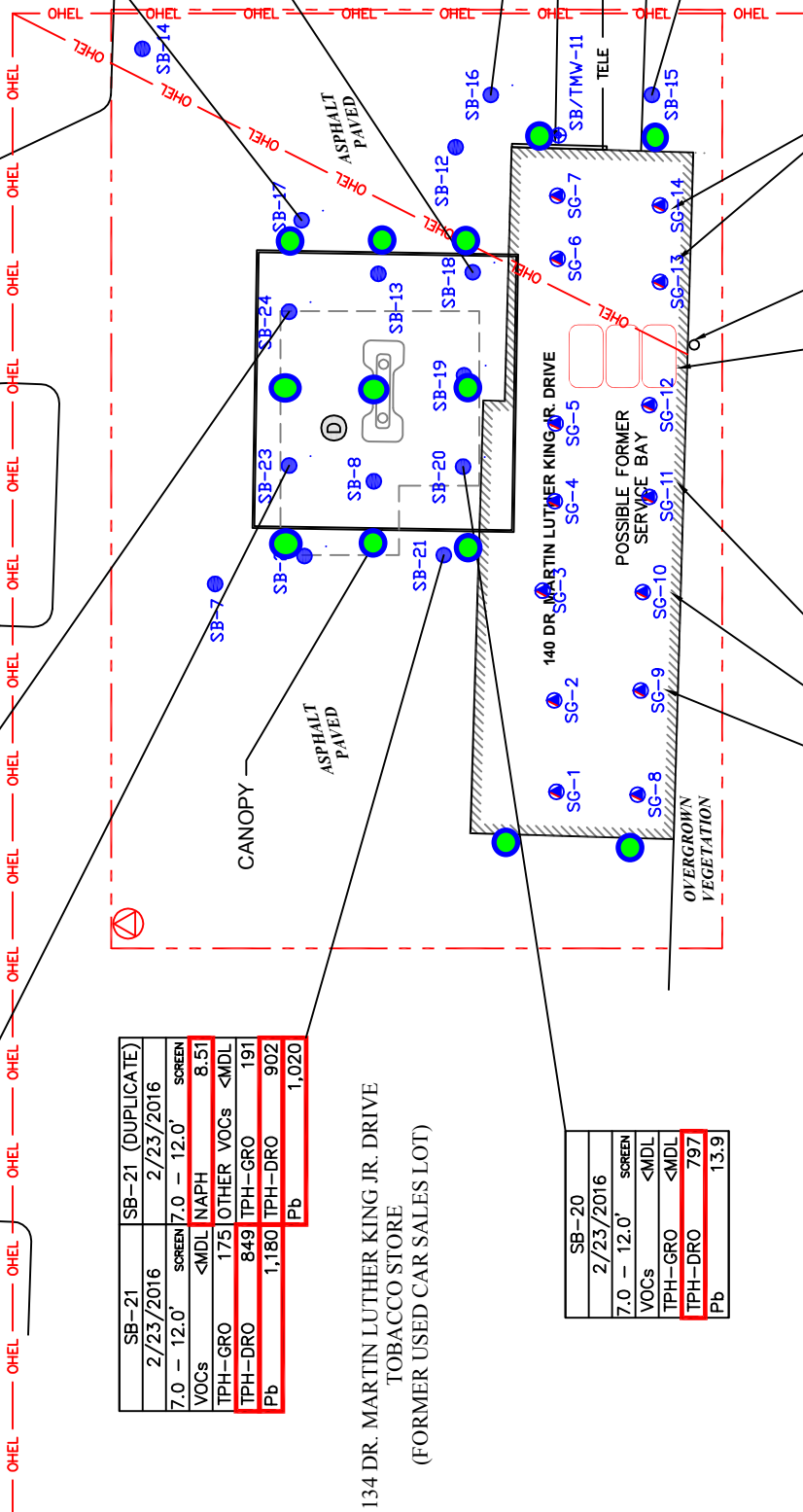
SB-20	2/23/2016	SCREEN
7.0 - 12.0'	<MDL	<MDL
VOCs	<MDL	<MDL
TPH-GRO	<MDL	797
TPH-DRO	797	13.9
Pb		



Proposed 4-inch injection/extraction well

VACANT LAND
(FORMER GASOLINE DISPENSING STATION)

DR. MARTIN LUTHER KING JR. DRIVE (HIGHWAY 182)



SB-17	2/23/2016	SCREEN
7.2 - 12.2'	1.33	1.33
n-BUTYLB	25.5	3.63
E	37	11.3
ISOP	37	12
p-ISOPT	3.12	161
NAPH	37	50.5
n-PROP	11.3	57.4
T	12	364
1,2,4-TMB	161	<MDL
1,2,3-TMB	50.5	1,770
1,3,5-TMB	57.4	8,780
X	364	23
OTHER VOCs	<MDL	
TPH-GRO	1,770	
TPH-DRO	8,780	
Pb	23	

SB-18	2/23/2016	SCREEN
7.0 - 12.0'	13.9	292
B	13.9	8.77
n-BUTYLB	292	9.57
sec-BUTYLB	8.77	123
tert-BUTYLB	8.77	405
E	9.57	632
ISOP	123	14
n-PROP	405	<MDL
NAPH	632	16,000
1,2,3-TMB	14	9,760
OTHER VOCs	<MDL	66.8
TPH-GRO	16,000	
TPH-DRO	9,760	
Pb	66.8	

300 DR. MARTIN LUTHER KING
JR. DRIVE
MAGNOLIA CLEANERS
(DROP OFF LOCATION)

SB-16	2/23/2016	SCREEN
7.2 - 12.2'	5.4	5.4
NAPH	5.4	<MDL
OTHER VOCs	<MDL	<MDL
TPH-GRO	<MDL	979
TPH-DRO	979	78.9
Pb	78.9	

SB-15	2/22/2016	SCREEN
8.5 - 13.5'	22.4	22.4
B	22.4	2.36
n-BUTYLB	2.36	1.52
sec-BUTYLB	1.52	3.77
DIPE	2.60	10
E	3.77	28.4
ISOP	10	1.42
n-PROP	28.4	<MDL
1,2,3-TMB	1.42	1,180
OTHER VOCs	<MDL	608
TPH-GRO	1,180	464
TPH-DRO	608	
Pb	464	

LEGEND:

- SUBJECT PROPERTY
- - - APPROXIMATE FORMER/HISTORICAL SITE FEATURES
- - - OVERHEAD ELECTRIC LINE
- - - PHONE LINE
- - - TELE
- POLE MOUNTED TRANSFORMER
- FORMER FUEL DISPENSER
- FORMER DWELLING
- UNDERGROUND STORAGE TANK
- UST

- Pb LEAD
- NAPH NAPHTHALENE
- B BENZENE
- T TOLUENE
- E ETHYLBENZENE
- X XYLENES
- 1,2,4-TMB 1,2,4-TRIMETHYLBENZENE
- 1,3,5-TMB 1,3,5-TRIMETHYLBENZENE
- 1,2,3-TMB 1,2,3-TRIMETHYLBENZENE
- ISOP ISOPROPYLBENZENE
- p-ISOPT p-ISOPROPYLTOLUENE
- MTBE METHYL TERT BUTYL ETHER
- n-PROP n-PROPYLBENZENE
- n-BUTYLB n-BUTYLBENZENE
- sec-BUTYLB sec-BUTYLBENZENE
- tert-BUTYLB tert-BUTYLBENZENE
- DIPE DIISOPROPYL ETHER
- MEK 2-BUTANONE (MEK)
- VOCs VOLATILE ORGANIC COMPOUNDS
- TPH-GRO TOTAL PETROLEUM HYDROCARBONS- GASOLINE RANGE ORGANICS
- TPH-DRO TOTAL PETROLEUM HYDROCARBONS- DIESEL RANGE ORGANICS
- MDL METHOD DETECTION LIMIT
- UNITS µg/L (UNLESS NOTED)
- NOTES: VALUE EXCEEDS APPLICABLE CRITERIA
- REFER TO TABLES FOR SPECIFIC COMPOUNDS ANALYZED



FIGURE 5

SOIL BORING / SOIL GAS SAMPLE LOCATION MAP
WITH VOC, TPH, AND LEAD GROUNDWATER
ANALYTICAL RESULTS

PROJ: FORMER SERVICE STATION
140 DR. MARTIN LUTHER
KING JR. DRIVE
STARKVILLE, MS

THIS IS NOT A LEGAL SURVEY. VERIFY SCALE	DRN BY: TS/CS/MM/CS/ES	DATE: 4/6/2016
0	CHKD BY: JG/SE/JH/SE	SCALE: 1" = 20'
IF NOT 1" ON THIS SCALE, USE SCALE ACCORDINGLY.		

Appendix B

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
TIER 1 TRG TABLE**

CHEMICAL	CAS No.	Groundwater		Soil							
		ug/l	Notes	Restricted				Unrestricted			
				mg/kg	Notes	mg/kg	Notes	mg/kg	Notes	mg/kg	Notes
ACENAPHTHENE	83329	3.65E+02	N R	1.23E+05	N Ing	4.69E+03	N Ing				
ACENAPHTHYLENE	208968	2.19E+03	N	1.23E+05	N Ing	4.69E+03	N Ing				
ACEPHATE	30560191	7.70E+00	C	6.58E+02	C Ing	7.34E+01	C Ing				
ACETALDEHYDE	75070	1.63E+00	C R	2.34E+01	C Inh 1	1.53E+01	C Inh 1				
ACETOCHLOR	34256821	7.30E+02	N	4.09E+04	N Ing	1.56E+03	N Ing				
ACETONE (DIMETHYL KETONE)	67641	6.08E+02	N R	1.04E+05	Csat	7.82E+03	N Ing				
ACETONITRILE (CYANOMETHANE)	75058	1.25E+02	N R	1.11E+02	N Inh 1	1.11E+02	N Inh 1				
ACETOPHENONE	98862	4.16E-02	N R	2.63E+03	Csat	2.63E+03	Csat				
ACROLEIN	107028	4.16E-02	N R	4.09E+04	N Ing	1.56E+03	N Ing				
ACRYLAMIDE	79061	1.49E-02	C	1.27E+00	C Ing	1.42E-01	C Ing				
ACRYLONITRILE	107131	3.67E-02	C	1.06E+01	C Ing	1.18E+00	C Ing				
ALACHLOR	15972608	2.00E+00	MCL	7.15E+01	C Ing	7.98E+00	C Ing				
ALAR	1596845	5.48E+03	N	3.07E+05	N Ing	1.17E+04	N Ing				
ALDICARB	116063	3.65E+01	N R	2.04E+02	N Ing	7.82E+01	N Ing				
ALDICARB SULFONE	1646884	3.65E+01	N	2.04E+03	N Ing	7.82E+01	N Ing				
ALDRIN	309002	3.94E-03	C R	3.37E-01	C Ing	3.76E-02	C Ing				
ALUMINUM	7429905	3.65E+04	N	2.04E+06	N Ing	7.82E+04	N Ing				
AMINODINITROTOLUENES		2.19E+00	N	1.23E+02	N Ing	4.69E+00	N Ing				
4-AMINOPYRIDINE	504245	7.30E-01	N	4.09E+01	N Ing	1.56E+00	N Ing				
AMMONIA	7664417	2.09E+02	N								
ANILINE	62533	1.17E+01	C	1.00E+03	C Ing	1.12E+02	C Ing				
ANTHRACENE	120127	4.34E+01	Csol	6.13E+05	N Ing	2.35E+04	N Ing				
ANTIMONY	7440360	6.00E+00	MCL	8.17E+01	N Ing	3.13E+01	N Ing				
ANTIMONY PENTOXIDE	1314609	1.83E+01	N	1.02E+02	N Ing	3.91E+01	N Ing				
ANTIMONY TETROXIDE	1332816	1.46E+01	N	8.17E+01	N Ing	3.13E+01	N Ing				
ANTIMONY TRIOXIDE	1309644	1.46E+01	N	8.17E+01	N Ing	3.13E+01	N Ing				
ARSENIC	7440382	5.00E+01	MCL	3.82E+00	C Ing	4.26E-01	C Ing				
ARSINE	7784421	1.02E-01	N								
ASSURE	76578148	3.29E+02	N	1.84E+04	N Ing	7.04E+02	N Ing				
ATRAZINE	1912249	3.00E+00	MCL	2.58E+01	C Ing	2.88E+00	C Ing				
AZO BENZENE	103333	6.09E-01	C	5.20E+01	C Ing	5.81E+00	C Ing				
BARIUM	7440393	2.00E+03	MCL	1.43E+04	N Ing	5.48E+03	N Ing				
BAYGON	114261	1.46E+02	N	8.18E+03	N Ing	3.13E+02	N Ing				
BAYTHROID	68359375	9.13E+02	N	5.11E+04	N Ing	1.96E+03	N Ing				
BENTAZON	25057890	1.10E+03	N	6.13E+04	N Ing	2.35E+03	N Ing				
BENZ[A]ANTHRACENE	56553	9.17E-02	C R	7.84E+00	C Ing	8.75E-01	C Ing				
BENZALDEHYDE	100527	3.65E+03	N	2.04E+05	N Ing	7.82E+03	N Ing				
BENZENE	71432	5.00E+00	MCL	1.36E+00	C Inh 1	8.87E-01	C Inh 1				
BENZENETHIOL	108985	6.08E-02	N	2.04E+01	N Ing	7.82E-01	N Ing				
BENZIDINE	92875	2.91E-04	C	2.49E-02	C Ing	2.78E-03	C Ing				
BENZOIC ACID	65850	1.46E+05	N R	8.17E+05	N Ing	3.13E+05	N Ing				
BENZO[A]PYRENE	50328	2.00E-01	MCL	7.84E-01	C Ing	8.75E-02	C Ing				
BENZO[B]FLUORANTHENE	205992	9.17E-02	C R	7.84E+00	C Ing	8.75E-01	C Ing				
BENZO[G,H,I]PERYLENE	191242	1.10E+03	N	6.13E+04	N Ing	2.35E+03	N Ing				
BENZO[K]FLUORANTHENE	207089	9.17E-01	C R	7.84E+01	C Ing	8.75E+00	C Ing				
BENZYL ALCOHOL	100516	1.10E+04	N	2.04E+05	N Ing	2.35E+04	N Ing				
BENZYL CHLORIDE (CHLOROMETHYLBENZENE)	100447	6.21E-02	C R	3.37E+01	C Ing	3.76E+00	C Ing				
BERYLLIUM	7440417	4.00E+00	MCL	1.02E+03	N Ing	1.56E+02	N Ing				
BIPHENYL	92524	3.04E+02	N R	1.02E+04	N Ing	3.91E+03	N Ing				
BIS(2-CHLOROETHYL)ETHER	111444	9.20E-03	C R	4.19E-01	C Inh 1	2.73E-01	C Inh 1				
BIS(2-CHLOROISOPROPYL)ETHER	108601	2.60E-01	C R	9.08E+00	C Inh 1	5.93E+00	C Inh 1				
BIS(CHLOROMETHYL)ETHER	542881	4.80E-05	C	2.60E-02	C Ing	2.90E-03	C Ing				
BIS(2-ETHYLHEXYL)PHTHALATE	117817	6.00E+00	MCL	4.09E+02	C Ing	4.56E+01	C Ing				
BORON	7440428	3.29E+03	N	4.08E+03	N Ing	4.08E+03	N Ing				
BROMODICHLOROMETHANE (DICHLOROBROMOMETHANE)	75274	1.68E-01	C R	1.89E+00	C Inh 1	1.24E+00	C Inh 1				
BROMOETHENE (VINYL BROMIDE)	593602	1.12E-01	C R	1.26E-01	N Inh 1	1.26E-01	N Inh 1				
BROMOFORM (METHYL TRIBROMIDE)	75252	8.48E+00	C R	9.01E+01	C Inh 1	5.88E+01	C Inh 1				
BROMOMETHANE (METHYL BROMIDE)	74839	8.52E+00	N R	2.97E+00	N Inh 1	2.97E+00	N Inh 1				
BROMOPHOS	2104963	1.83E+02	N	1.02E+04	N Ing	3.91E+02	N Ing				
1,3-BUTADIENE	106990	6.96E-03	C								
1-BUTANOL	71363	3.65E+03	N R	1.05E+04	Csat	7.82E+03	N Ing				
2-BUTANONE (METHYL ETHYL KETONE)	78933	1.91E+03	N R	8.45E+01	N Inh 1	8.45E+01	N Inh 1				
BUTYLBENZYLPHTHALATE	85687	2.69E+03	Csol	9.28E+02	Csat	9.28E+02	Csat				
BUTYLATE	2008415	1.83E+03	N	1.02E+04	N Ing	3.91E+03	N Ing				
N-BUTYLBENZENE	104518	2.43E+02	N	8.18E+04	N Ing	3.13E+03	N Ing				
SEC-BUTYLBENZENE	135988	2.43E+02	N	8.18E+04	N Ing	3.13E+03	N Ing				
TERT-BUTYLBENZENE	98066	2.43E+02	N	8.18E+04	N Ing	3.13E+03	N Ing				
CADMIUM	7440439	5.00E+00	MCL	1.02E+03	N Ing	3.91E+01	N Ing				
CALCIUM CYANIDE	592018	1.46E+03	N	8.17E+03	N Ing	3.13E+03	N Ing				

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
TIER 1 TRG TABLE**

CHEMICAL	CAS No.	Groundwater		Soil							
		ug/l	Notes	Restricted				Unrestricted			
				mg/kg	Notes	mg/kg	Notes	mg/kg	Notes	mg/kg	Notes
CAPROLACTAM	105602	1.83E+04	N			1.02E+05	N Ing	3.91E+04	N Ing		
CARBARYL	63252	3.65E+03	N			2.04E+04	N Ing	7.82E+03	N Ing		
CARBAZOLE	86748	3.35E+00	C R			2.86E+02	C Ing	3.19E+01	C Ing		
CARBOFURAN	1563662	4.00E+01	MCL			1.02E+03	N Ing	3.91E+02	N Ing		
CARBON CHLORIDE (CARBON TETRACHLORIDE)	56235	5.00E+00	MCL			5.69E-01	C Inh 1	3.71E-01	C Inh 1		
CARBON DISULFIDE	75150	1.04E+03	N R			7.97E+00	N Inh 1	7.97E+00	N Inh 1		
CARBON TETRACHLORIDE (CARBON CHLORIDE)	56235	5.00E+00	MCL			5.69E-01	C Inh 1	3.71E-01	C Inh 1		
CARBOSULFAN	55285148	3.65E+02	N			2.04E+04	N Ing	7.82E+02	N Ing		
CHLORAL HYDRATE	302170	3.65E+03	N			4.08E+03	N Ing	4.08E+03	N Ing		
CHLORANIL	118752	1.66E-01	C			1.42E+01	C Ing	1.58E+00	C Ing		
CHLORDANE	57749	2.00E+00	MCL			1.23E+01	N Ing	1.82E+00	C Ing		
CHLORINE	7782505	4.16E-01	N			2.04E+05	N Ing	7.82E+03	N Ing		
CHLORINE DIOXIDE	10049044	4.17E-01	N			6.13E+04	N Ing	2.35E+03	N Ing		
CHLORITE	7758192	1.10E+03	N			6.13E+04	N Ing	2.35E+03	N Ing		
CHLOROACETIC ACID	79118	7.30E+01	N			4.08E+03	N Ing	1.56E+02	N Ing		
4-CHLOROANILINE	106478	1.46E+02	N R			8.17E+02	N Ing	3.13E+02	N Ing		
CHLOROBENZENE (MONOCHLOROBENZENE)	108907	1.00E+02	MCL			1.19E+00	N Inh 1	1.19E+00	N Inh 1		
CHLOROBENZILATE	510156	2.48E-01	C			2.12E+01	C Ing	2.37E+00	C Ing		
P-CHLOROBENZOIC ACID	74113	7.30E+03	N			4.08E+05	N Ing	1.56E+04	N Ing		
CHLORO-1,3-BUTADIENE	126998	1.43E+01	N			4.08E+03	N Ing	1.56E+03	N Ing		
1-CHLOROBUTANE	109693	2.43E+03	N			1.84E+05	N Ing	3.13E+04	N Ing		
CHLORODIBROMOMETHANE (DIBROMOCHLOROMETHANE)	124481	1.26E-01	C R			6.81E+01	C Ing	7.60E+00	C Ing		
1-CHLORO-1,1-DIFLUOROETHANE	75683	1.02E+05	N								
CHLORODIFLUOROMETHANE (DIFLUOROCHLOROMETHANE)	75456	1.02E+05	N								
CHLOROETHANE	75003	3.64E+00	C			1.97E+03	C Ing	2.20E+02	C Ing		
CHLOROETHENE (VINYL CHLORIDE)	75014	2.00E+00	MCL			9.39E-01	C Inh 1	4.26E-01	C Ing		
CHLOROFORM (METHANE TRICHLORIDE)	67663	1.55E-01	C R			4.78E-01	C Inh 1	3.12E-01	C Inh 1		
CHLOROMETHANE (METHYL CHLORIDE)	74873	1.43E+00	C			4.40E+02	C Ing	4.91E+01	C Ing		
4-CHLORO-2-METHYLANILINE	95692	1.15E-01	C			9.87E+00	C Ing	1.10E+00	C Ing		
CHLOROMETHYLBENZENE (BENZYL CHLORIDE)	100447	6.21E-02	C R			3.37E+01	C Ing	3.76E+00	C Ing		
4-CHLORO-3-METHYLPHENOL (P-CHLORO-M-CRESOL)	59507	7.30E+04	N R			4.08E+05	N Ing	1.56E+05	N Ing		
BETA-CHLORONAPHTHALENE	91587	4.87E+02	N			1.64E+05	N Ing	6.26E+03	N Ing		
O-CHLORONITROBENZENE	88733	4.22E-01	C			2.29E+02	C Ing	2.55E+01	C Ing		
P-CHLORONITROBENZENE	100005	5.86E-01	C			3.18E+02	C Ing	3.55E+01	C Ing		
2-CHLOROPHENOL	95578	3.04E+01	N R			1.02E+04	N Ing	3.91E+02	N Ing		
2-CHLOROPROPANE	75296	2.12E+02	N								
O-CHLOROTOLUENE	95498	1.22E+02	N			4.08E+04	N Ing	1.56E+03	N Ing		
CHLORPYRIFOS	2921882	1.10E+02	N			6.13E+02	N Ing	2.35E+02	N Ing		
CHLORPYRIFOS-METHYL	5598130	3.65E+02	N			2.04E+03	N Ing	7.82E+02	N Ing		
CHROMIUM III	16065831	5.48E+04	N			3.07E+06	N Ing	1.17E+05	N Ing		
CHROMIUM VI	18540299	1.00E+02	MCL			3.81E+02	C Inh 2	2.27E+02	C Inh 2		
CHRYSENE	218019	9.17E+00	C R			7.84E+02	C Ing	8.75E+01	C Ing		
COBALT	7440484	2.19E+03	N			1.23E+04	N Ing	4.69E+03	N Ing		
COKE OVEN EMISSIONS (COAL TAR)	8007452	5.69E-03	C								
COPPER	7440508	1.30E+03	MCL			8.17E+03	N Ing	3.13E+03	N Ing		
COPPER CYANIDE	544923	1.83E+02	N			1.02E+04	N Ing	3.91E+02	N Ing		
o-CRESOL (2-METHYLPHENOL)	95487	1.83E+03	N			1.02E+05	N Ing	3.91E+03	N Ing		
m-CRESOL (3-METHYLPHENOL)	108394	1.83E+03	N			1.02E+05	N Ing	3.91E+03	N Ing		
p-CRESOL (4-METHYLPHENOL)	106445	1.83E+02	N			1.02E+04	N Ing	3.91E+02	N Ing		
CROTONALDEHYDE	123739	5.58E+03	C			3.01E+00	C Ing	3.36E-01	C Ing		
CUMENE (ISOPROPYL BENZENE)	98828	6.79E+02	N R			9.43E+00	N Inh 1	9.43E+00	N Inh 1		
CYANAZINE	21725462	7.97E-02	C			6.81E+00	C Ing	7.60E-01	C Ing		
CYANIDE (FREE)	57125	2.00E+02	MCL			4.08E+03	N Ing	1.56E+03	N Ing		
CALCIUM CYANIDE	592018	1.46E+03	N			8.17E+03	N Ing	3.13E+03	N Ing		
COPPER CYANIDE	544923	1.83E+02	N			1.02E+04	N Ing	3.91E+02	N Ing		
CYANAZINE	21725462	7.97E-02	C			6.81E+00	C Ing	7.60E-01	C Ing		
CYANOGEN	460195	2.43E+02	N			8.18E+04	N Ing	3.13E+03	N Ing		
CYANOGEN BROMIDE	506683	3.29E+03	N			1.84E+05	N Ing	7.04E+03	N Ing		
CYANOGEN CHLORIDE	506774	1.83E+03	N			1.02E+05	N Ing	3.91E+03	N Ing		
HYDROGEN CYANIDE	74908	6.22E+00	N			4.09E+04	N Ing	1.56E+03	N Ing		
POTASSIUM CYANIDE	151508	1.83E+03	N			1.02E+04	N Ing	3.91E+03	N Ing		
POTASSIUM SILVER CYANIDE	506616	7.30E+03	N			4.08E+04	N Ing	1.56E+04	N Ing		
SILVER CYANIDE	506649	3.65E+03	N			2.04E+04	N Ing	7.82E+03	N Ing		
SODIUM CYANIDE	143339	1.46E+03	N			8.17E+03	N Ing	3.13E+03	N Ing		
THIOCYANATE		1.83E+03	N			1.02E+05	N Ing	3.91E+03	N Ing		
ZINC CYANIDE	557211	1.83E+03	N			1.02E+04	N Ing	3.91E+03	N Ing		
CYANOMETHANE (ACETONITRILE)	75058	1.25E+02	N R			1.11E+02	N Inh 1	1.11E+02	N Inh 1		
CYCLOHEXANONE	108941	1.83E+05	N			1.02E+07	N Ing	3.91E+05	N Ing		
CYCLONITE (RDX)	121824	6.09E-01	C			5.20E+01	C Ing	5.81E+00	C Ing		

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
TIER 1 TRG TABLE**

CHEMICAL	CAS No.	Groundwater		Soil							
		ug/l	Notes	Restricted				Unrestricted			
				mg/kg	Notes			mg/kg	Notes		
CYHALOTHRIN/KARATE	68085858	1.83E+02	N					1.02E+04	N	Ing	
CYPERMETHRIN	52315078	3.65E+02	N					2.04E+04	N	Ing	
DACTHAL	1861321	3.65E+02	N					2.04E+04	N	Ing	
DALAPON	75990	2.00E+02	MCL	6.13E+03	N	Ing		2.35E+03	N	Ing	
DDD	72548	2.79E-01	C R	2.38E+01	C	Ing		2.66E+00	C	Ing	
DDE	72559	1.97E-01	C R	1.68E+01	C	Ing		1.88E+00	C	Ing	
DDT	50293	1.97E-01	C R	1.68E+01	C	Ing		1.88E+00	C	Ing	
DIAZINON	333415	3.29E+01	N					1.84E+03	N	Ing	
DIBENZOFURAN	132649	2.43E+01	N					8.18E+03	N	Ing	
DIBENZ[A,H]ANTHRACENE	53703	9.17E-03	C R	7.84E-01	C	Ing		8.75E-02	C	Ing	
1,4-DIBROMOBENZENE	106376	3.65E+02	N					2.04E+04	N	Ing	
DIBROMOCHLOROMETHANE (CHLORODIBROMOMETHANE)	124481	1.26E-01	C R	6.81E+01	C	Ing		7.60E+00	C	Ing	
1,2-DIBROMO-3-CHLOROPROPANE	96128	2.00E-01	MCL	9.99E-02	N	Inh	1	9.99E-02	N	Inh	1
DIBROMOMETHANE (METHYLENE BROMIDE)	74953	6.08E+01	N					2.04E+04	N	Ing	
1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE)	106934	5.00E-02	MCL	6.73E-02	C	Ing		7.51E-03	C	Ing	
DI-N-BUTYLPHTHALATE	84742	3.65E+03	N R	2.28E+03		Csat		2.28E+03		Csat	
DICAMBA	1918009	1.10E+03	N					6.13E+04	N	Ing	
1,2-DICHLOROBENZENE	95501	6.00E+02	MCL	2.79E+02	N	Inh	1	2.79E+02	N	Inh	1
1,3-DICHLOROBENZENE	541731	5.48E+00	N					1.84E+03	N	Ing	
1,4-DICHLOROBENZENE	106467	7.50E+01	MCL	2.38E+02	C	Ing		2.66E+01	C	Ing	
3,3'-DICHLOROBENZIDINE	91941	1.49E-01	C R	1.27E+01	C	Ing		1.42E+00	C	Ing	
DICHLOROBROMOMETHANE (BROMODICHLOROMETHANE)	75274	1.68E-01	C R	1.89E+00	C	Inh	1	1.24E+00	C	Inh	1
1,4-DICHLORO-2-BUTENE	764410	1.35E-03	C								
DICHLORODIFLUOROMETHANE	75718	3.48E+02	N					4.09E+05	N	Ing	
1,1-DICHLOROETHANE	75343	7.98E+02	N R	1.16E+02	N	Inh	1	1.16E+02	N	Inh	1
1,2-DICHLOROETHANE (ETHYLENE DICHLORIDE)	107062	5.00E+00	MCL	6.21E-01	C	Inh	1	4.06E-01	C	Inh	1
1,1-DICHLOROETHENE (1,1 - DCE)	75354	7.00E+00	MCL	1.18E-01	C	Inh	1	7.72E-02	C	Inh	1
CIS-1,2-DICHLOROETHENE	156592	7.00E+01	MCL	1.21E+03		Csat		7.82E+02	N	Ing	
TRANS-1,2-DICHLOROETHENE	156605	1.00E+02	MCL	3.07E+03		Csat		1.56E+03	N	Ing	
DICHLOROMETHANE (METHYLENE CHLORIDE)	75092	5.00E+00	MCL	2.19E+01	C	Inh	1	1.43E+01	C	Inh	1
2,4-DICHLOROPHENOL	120832	1.10E+02	N R	6.13E+02	N	Ing		2.35E+02	N	Ing	
2,4-DICHLOROPHENOXYACETIC ACID (2,4-D)	94757	7.00E+01	MCL	2.04E+03	N	Ing		7.82E+02	N	Ing	
4-(2,4-DICHLOROPHENOXY)BUTYRIC ACID	94826	2.92E+02	N					1.64E+04	N	Ing	
1,2-DICHLOROPROPANE	78875	5.00E+00	MCL	4.45E-01	N	Inh	1	4.45E-01	N	Inh	1
2,3-DICHLOROPROPANOL	616239	1.10E+02	N					6.13E+03	N	Ing	
1,3-DICHLOROPROPENE (1,3-DICHLOROPROPYLENE, CIS + TRANS)	542756	8.42E-02	C R	3.52E-01	N	Inh	1	3.52E-01	N	Inh	1
DICHLORVOS	62737	2.31E-01	C					1.97E+01	C	Ing	
DICOFOL	115322	1.52E-01	C					1.30E+01	C	Ing	
DICYCLOPENTADIENE	77736	4.38E-01	N					6.13E+04	N	Ing	
DIELDRIN	60571	4.19E-03	C R	3.58E-01	C	Ing		3.99E-02	C	Ing	
DIETHYLPHTHALATE	84662	2.92E+04	N R	1.97E+03		Csat		1.97E+03		Csat	
DIETHYLENE GLYCOL, MONOETHYL ETHER	111900	7.30E+04	N					4.09E+06	N	Ing	
DI(2-ETHYLHEXYL)ADIPATE	103231	4.00E+02	MCL	4.77E+03	C	Ing		5.32E+02	C	Ing	
DIETHYLSTILBESTROL	56531	1.42E-05	C					1.22E-03	C	Ing	
DIFENZOQUAT (AVERAGE)	43222486	2.92E+03	N					1.64E+05	N	Ing	
DIFLUOROCHLOROMETHANE (CHLORODIFLUOROMETHANE)	75456	1.02E+05	N								
1,1-DIFLUOROETHANE	75376	8.03E+04	N								
DIISOPROPYL METHYLPHOSPHONATE (DIMP)	1445756	2.92E+03	N					1.64E+05	N	Ing	
3,3'-DIMETHOXYBENZIDINE	119904	4.78E+00	C					4.09E+02	C	Ing	
2,4-DIMETHYLANILINE HYDROCHLORIDE	21436964	1.15E-01	C					9.87E+00	C	Ing	
2,4-DIMETHYLANILINE	95681	8.93E-02	C					7.63E+00	C	Ing	
N,N-DIMETHYLANILINE	121697	7.30E+01	N					4.08E+03	N	Ing	
3,3'-DIMETHYLBENZIDINE	119937	7.28E-03	C					6.22E-01	C	Ing	
1,1-DIMETHYLHYDRAZINE	57147	2.58E-02	C					2.20E+00	C	Ing	
1,2-DIMETHYLHYDRAZINE	540738	1.81E-03	C					1.55E-01	C	Ing	
DIMETHYL KETONE (ACETONE)	67641	6.08E+02	N R	1.04E+05		Csat		7.82E+03	N	Ing	
2,4-DIMETHYLPHENOL	105679	7.30E+02	N R	4.08E+04	N	Ing		1.56E+03	N	Ing	
2,6-DIMETHYLPHENOL	576261	2.19E+01	N					1.23E+03	N	Ing	
3,4-DIMETHYLPHENOL	95658	3.65E+01	N					2.04E+03	N	Ing	
DIMETHYLPHTHALATE	131113	3.65E+05	N					2.04E+07	N	Ing	
1,2-DINITROBENZENE	528290	1.46E+01	N					8.17E+02	N	Ing	
1,3-DINITROBENZENE	99650	3.65E+00	N					2.04E+02	N	Ing	
1,4-DINITROBENZENE	100254	1.46E+01	N					8.17E+02	N	Ing	
4,6-DINITRO-O-CYCLOHEXYL PHENOL	131895	7.30E+01	N					4.09E+03	N	Ing	
4,6-DINITRO-2-METHYLPHENOL	534521	3.65E+00	N					2.04E+02	N	Ing	
2,4-DINITROPHENOL	51285	7.30E+01	N R	4.08E+02	N	Ing		1.56E+02	N	Ing	
DINITROTOLUENE MIXTURE		9.85E-02	C					8.42E+00	C	Ing	3
2,4-DINITROTOLUENE	121142	7.30E+01	N R	4.08E+02	N	Ing	3	1.56E+02	N	Ing	3
2,6-DINITROTOLUENE	606202	3.65E+01	N R	2.04E+03	N	Ing	3	7.82E+01	N	Ing	3

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
TIER 1 TRG TABLE**

CHEMICAL	CAS No.	Groundwater		Soil							
		ug/l	Notes	Restricted				Unrestricted			
				mg/kg	Notes	mg/kg	Notes	mg/kg	Notes	mg/kg	Notes
DINOSEB	88857	7.00E+00	MCL	2.04E+02	N	Ing		7.82E+01	N	Ing	
DI-N-OCTYLPHTHALATE	117840	2.00E+01	Csol	4.08E+03	N	Ing		1.56E+03	N	Ing	
1,4-DIOXANE	123911	6.09E+00	C	5.20E+02	C	Ing		5.81E+01	C	Ing	
DIOXATHION	78342	5.48E+01	N	3.07E+03	N	Ing		1.17E+02	N	Ing	
DIOXINS & FURANS											
2,3,7,8-TETRACHLORODIBENZO-P-DIOXIN (TCDD)	1746016	3.00E-05	MCL	3.82E-05	C	Ing		4.26E-06	C	Ing	
1,2,3,4,6,7,8-HEPTACHLORODIBENZO-P-DIOXIN (HpCDD)	35822469	4.46E-05	C	3.82E-03	C	Ing		4.26E-04	C	Ing	
1,2,3,4,7,8-HEXACHLORODIBENZO-P-DIOXIN (HxCDD)	39227286	4.46E-06	C	3.82E-04	C	Ing		4.26E-05	C	Ing	
1,2,3,6,7,8-HEXACHLORODIBENZO-P-DIOXIN (HxCDD)	57653857	1.08E-05	C	9.23E-04	C	Ing		1.03E-04	C	Ing	
1,2,3,7,8,9-HEXACHLORODIBENZO-P-DIOXIN (HxCDD)	19408743	1.08E-05	C	9.23E-04	C	Ing		1.03E-04	C	Ing	
1,2,3,4,6,7,8,9-OCTACHLORODIBENZO-P-DIOXIN (OCDD)	3268879	4.46E-04	C	3.82E-02	C	Ing		4.26E-03	C	Ing	
1,2,3,7,8-PENTACHLORODIBENZO-P-DIOXIN (PeCDD)	40321764	8.93E-07	C	7.63E-05	C	Ing		8.52E-06	C	Ing	
1,2,3,4,6,7,8-HEPTACHLORODIBENZOFURAN (HpCDF)	67562394	4.46E-05	C	3.82E-03	C	Ing		4.26E-04	C	Ing	
1,2,3,4,7,8,9-HEPTACHLORODIBENZOFURAN (HpCDF)	55673897	4.46E-05	C	3.82E-03	C	Ing		4.26E-04	C	Ing	
1,2,3,4,7,8-HEXACHLORODIBENZOFURAN (HxCDF)	70648269	4.46E-06	C	3.82E-04	C	Ing		4.26E-05	C	Ing	
1,2,3,6,7,8-HEXACHLORODIBENZOFURAN (HxCDF)	57117449	4.46E-06	C	3.82E-04	C	Ing		4.26E-05	C	Ing	
1,2,3,7,8,9-HEXACHLORODIBENZOFURAN (HxCDF)	72918219	4.46E-06	C	3.82E-04	C	Ing		4.26E-05	C	Ing	
2,3,4,6,7,8-HEXACHLORODIBENZOFURAN (HxCDF)	60851345	4.46E-06	C	3.82E-04	C	Ing		4.26E-05	C	Ing	
1,2,3,4,6,7,8,9-OCTACHLORODIBENZOFURAN (OCDF)	39001020	4.46E-04	C	3.82E-02	C	Ing		4.26E-03	C	Ing	
1,2,3,7,8-PENTACHLORODIBENZOFURAN (PeCDF)	57117416	8.93E-06	C	7.63E-04	C	Ing		8.52E-05	C	Ing	
2,3,4,7,8-PENTACHLORODIBENZOFURAN (PeCDF)	57117314	8.93E-07	C	7.63E-05	C	Ing		8.52E-06	C	Ing	
2,3,7,8-TETRACHLORODIBENZOFURAN (TCDF)	51207319	4.46E-06	C	3.82E-04	C	Ing		4.26E-05	C	Ing	
DIPHENYLAMINE	122394	9.13E+02	N	5.10E+03	N	Ing		1.96E+03	N	Ing	
1,2-DIPHENYLHYDRAZINE	122667	8.37E-02	C	7.15E+00	C	Ing		7.98E-01	C	Ing	
DIQUAT	85007	2.00E+01	MCL	4.50E+03	N	Ing		1.72E+02	N	Ing	
DISULFOTON	298044	1.46E+00	N	8.17E+00	N	Ing		3.13E+00	N	Ing	
1,4-DITHIANE	505293	3.65E+02	N	2.04E+04	N	Ing		7.82E+02	N	Ing	
DIURON	330541	7.30E+01	N	4.09E+03	N	Ing		1.56E+02	N	Ing	
ENDOSULFAN	115297	2.19E+02	N R	1.23E+03	N	Ing		4.69E+02	N	Ing	
ENDRIN	72208	2.00E+00	MCL	6.13E+01	N	Ing		2.35E+01	N	Ing	
EPICHLOROHYDRIN	106898	2.03E+00	N	4.08E+02	N	Ing		6.45E+01	C	Ing	
ETHION	563122	1.83E+01	N	1.02E+03	N	Ing		3.91E+01	N	Ing	
2-ETHOXYETHANOL	110805	1.46E+04	N	1.02E+05	N	Ing		3.13E+04	N	Ing	
ETHYL ACETATE	141786	5.48E+03	N	1.84E+06	N	Ing		7.04E+04	N	Ing	
ETHYLBENZENE	100414	7.00E+02	MCL	3.95E+02		Csat		3.95E+02		Csat	
ETHYLENE DIAMINE	107153	7.30E+02	N	4.08E+03	N	Ing		1.56E+03	N	Ing	
ETHYLENE DIBROMIDE (1,2- DIBROMOETHANE)	106934	5.00E-02	MCL	6.73E-02	C	Ing		7.51E-03	C	Ing	
ETHYLENE DICHLORIDE (1,2-DICHLOROETHANE)	107062	5.00E+00	MCL	6.21E-01	C	Inh	1	4.06E-01	C	Inh	1
ETHYLENE GLYCOL	107211	7.30E+04	N	4.08E+05	N	Ing		1.56E+05	N	Ing	
ETHYLENE GLYCOL MONOBUTYL ETHER (2-BUTOXYETHANOL)	111762	1.09E+04	N	1.02E+06	N	Ing		3.91E+04	N	Ing	
ETHYLENE OXIDE	75218	2.32E-02	C	5.61E+00	C	Ing		6.26E-01	C	Ing	
ETHYLENE THIOUREA	96457	6.09E-01	C	1.63E+01	N	Ing		5.81E+00	C	Ing	
ETHYL ETHER	60297	1.22E+03	N	4.08E+05	N	Ing		1.56E+04	N	Ing	
ETHYL METHACRYLATE	97632	5.48E+02	N	1.84E+04	N	Ing		7.04E+03	N	Ing	
FENAMPHOS	22224926	9.13E+00	N	5.11E+02	N	Ing		1.96E+01	N	Ing	
FLUOMETURON	2164172	4.75E+02	N	2.66E+04	N	Ing		1.02E+03	N	Ing	
FLUORANTHENE	206440	1.46E+03	N R	8.17E+04	N	Ing		3.13E+03	N	Ing	
FLUORENE	86737	2.43E+02	N R	8.17E+04	N	Ing		3.13E+03	N	Ing	
FLUORINE (SOLUBLE FLUORIDE)	7782414	4.00E+03	MCL	1.23E+04	N	Ing		4.69E+03	N	Ing	
FOMESAFEN	72178020	3.52E-01	C	3.01E+01	C	Ing		3.36E+00	C	Ing	
FONOFOS	944229	7.30E+01	N	4.09E+03	N	Ing		1.56E+02	N	Ing	
FORMALDEHYDE	50000	7.30E+03	N	4.08E+04	N	Ing		1.56E+04	N	Ing	
FORMIC ACID	64186	7.30E+04	N	4.08E+05	N	Ing		1.56E+05	N	Ing	
FURAN	110009	6.08E+00	N	2.04E+03	N	Ing		7.82E+01	N	Ing	
FURAZOLIDONE	67458	1.76E-02	C	1.51E+00	C	Ing		1.68E-01	C	Ing	
FURFURAL	98011	1.10E+02	N	6.13E+03	N	Ing		2.35E+02	N	Ing	
GLYCIDALDEHYDE	765344	1.46E+01	N	8.17E+02	N	Ing		3.13E+01	N	Ing	
GLYPHOSATE	1071836	7.00E+02	MCL	2.04E+05	N	Ing		7.82E+03	N	Ing	
HEPTACHLOR	76448	4.00E-01	MCL	1.95E-01	C	Inh	1	1.27E-01	C	Inh	1
HEPTACHLOR EPOXIDE	1024573	2.00E-01	MCL	6.29E-01	C	Ing		7.02E-02	C	Ing	
1,2,3,4,6,7,8-HEPTACHLORODIBENZOFURAN (HpCDF)	67562394	4.46E-05	C	3.82E-03	C	Ing		4.26E-04	C	Ing	
1,2,3,4,7,8,9-HEPTACHLORODIBENZOFURAN (HpCDF)	55673897	4.46E-05	C	3.82E-03	C	Ing		4.26E-04	C	Ing	
1,2,3,4,6,7,8-HEPTACHLORODIBENZO-P-DIOXIN (HpCDD)	35822469	4.46E-05	C	3.82E-03	C	Ing		4.26E-04	C	Ing	
HEXABROMOBENZENE	87821	7.30E+01	N	4.08E+03	N	Ing		1.56E+02	N	Ing	
HEXACHLOROBENZENE	118741	1.00E+00	MCL	1.65E+00	C	Inh	1	3.99E-01	C	Ing	
HEXACHLOROBUTADIENE	87683	8.59E-01	C R	1.35E-01	C	Inh	1	8.82E-02	C	Inh	1
ALPHA-HCH	319846	1.06E-02	C R	9.08E-01	C	Ing		1.01E-01	C	Ing	
BETA-HCH	319857	3.72E-02	C R	3.18E+00	C	Ing		3.55E-01	C	Ing	
GAMMA-HCH (LINDANE)	58899	2.00E-01	MCL	4.40E+00	C	Ing		4.91E-01	C	Ing	
TECHNICAL HCH	608731	3.72E-02	C	3.18E+00	C	Ing		3.55E-01	C	Ing	

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
TIER 1 TRG TABLE**

CHEMICAL	CAS No.	Groundwater		Soil							
		ug/l	Notes	Restricted				Unrestricted			
				mg/kg	Notes	mg/kg	Notes	mg/kg	Notes	mg/kg	Notes
HEXACHLOROCYCLOPENTADIENE	77474	5.00E+01	MCL	9.51E-01	N Inh 1	9.51E-01	N Inh 1				
1,2,3,4,7,8-HEXACHLORODIBENZOFURAN (HxCDF)	70648269	4.46E-06	C	3.82E-04	C Ing	4.26E-05	C Ing				
1,2,3,6,7,8-HEXACHLORODIBENZOFURAN (HxCDF)	57117449	4.46E-06	C	3.82E-04	C Ing	4.26E-05	C Ing				
1,2,3,7,8,9-HEXACHLORODIBENZOFURAN (HxCDF)	72918219	4.46E-06	C	3.82E-04	C Ing	4.26E-05	C Ing				
2,3,4,6,7,8-HEXACHLORODIBENZOFURAN (HxCDF)	60851345	4.46E-06	C	3.82E-04	C Ing	4.26E-05	C Ing				
1,2,3,4,7,8-HEXACHLORODIBENZO-P-DIOXIN (HxCDD)	39227286	4.46E-06	C	3.82E-04	C Ing	4.26E-05	C Ing				
1,2,3,6,7,8-HEXACHLORODIBENZO-P-DIOXIN (HxCDD)	57653857	1.08E-05	C	9.23E-04	C Ing	1.03E-04	C Ing				
1,2,3,7,8,9-HEXACHLORODIBENZO-P-DIOXIN (HxCDD)	19408743	1.08E-05	C	9.23E-04	C Ing	1.03E-04	C Ing				
HEXACHLOROETHANE	67721	4.78E+00	C R	9.33E+01	C Inh 1	4.56E+01	C Ing				
HEXACHLOROPHENE	70304	1.10E+01	N	6.13E+02	N Ing	2.35E+01	N Ing				
1,6-HEXAMETHYLENE DIISOCYANATE	822060	2.09E-02	N		C		N				
HEXANE	110543	3.50E+02	N R	1.60E+00	N Inh 1	1.60E+00	N Inh 1				
2-HEXANONE	591786	1.46E+03	N	8.18E+04	N Ing	3.13E+03	N Ing				
HEXAZINONE	51235042	1.20E+03	N	6.75E+04	N Ing	2.58E+03	N Ing				
HMX	2691410	1.83E+03	N	1.02E+05	N Ing	3.91E+03	N Ing				
HYDRAZINE	302012	2.23E-02	C	1.91E+00	C Ing	2.13E-01	C Ing				
HYDROGEN CYANIDE	74908	6.22E+00	N	4.09E+04	N Ing	1.56E+03	N Ing				
HYDROGEN SULFIDE	7783064	1.10E+02	N	6.13E+03	N Ing	2.35E+02	N Ing				
HYDROQUINONE	123319	1.46E+03	N	8.17E+04	N Ing	3.13E+03	N Ing				
INDENO[1,2,3-C,D]PYRENE	193395	9.17E-02	C R	7.84E+00	C Ing	8.75E-01	C Ing				
IRON	7439896	1.10E+04	N	6.13E+05	N Ing	2.35E+04	N Ing				
ISOBUTANOL	78831	1.83E+03	N	6.13E+05	N Ing	2.35E+04	N Ing				
ISOPHORONE	78591	7.05E+01	C R	4.57E+03	Csat	6.72E+02	C Ing				
ISOPROPALIN	33820530	5.48E+02	N	3.06E+04	N Ing	1.17E+03	N Ing				
ISOPROPYL BENZENE (CUMENE)	98828	6.79E+02	N R	9.43E+00	N Inh 1	9.43E+00	N Inh 1				
ISOPROPYL METHYL PHOSPHONIC ACID	1832548	3.65E+03	N	2.04E+05	N Ing	7.82E+03	N Ing				
LEAD	7439921	1.50E+01	MCL	1.70E+03	C Ing	4.00E+02	C Ing	4			
LEAD (TETRAETHYL LEAD)	78002	3.65E+03	N	2.04E-01	N Ing	7.82E-03	N Ing				
LINDANE (GAMMA-HCH)	58899	2.00E-01	MCL	4.40E+00	C Ing	4.91E-01	C Ing				
LITHIUM	7439932	7.30E+02	N	4.09E+04	N Ing	1.56E+03	N Ing				
MALATHION	121755	7.30E+02	N	4.08E+03	N Ing	1.56E+03	N Ing				
MALEIC ANHYDRIDE	108316	3.65E+03	N	2.04E+04	N Ing	7.82E+03	N Ing				
MANGANESE	7439965	7.30E+02	N	4.08E+03	N Ing	1.56E+03	N Ing	5			
MEPHOSFOLAN	950107	3.29E+00	N	1.84E+02	N Ing	7.04E+00	N Ing				
MEPIQUAT CHLORIDE	24307264	1.10E+03	N	6.13E+04	N Ing	2.35E+03	N Ing				
MERCURIC CHLORIDE	7487947	1.10E+01	N	6.13E+01	N Ing	2.35E+01	N Ing				
MERCURY (INORGANIC)	7439976	2.00E+00	MCL	6.13E+01	N Ing	1.00E+01	N Inh 2				
METHYLMERCURY	22967926	3.65E+00	N	2.04E+02	N Ing	7.82E+00	N Ing				
METHACRYLONITRILE	126987	1.04E+00	N	2.04E+02	N Ing	7.82E+00	N Ing				
METHANE TRICHLORIDE (CHLOROFORM)	67663	#VALUE!	C R	4.78E-01	C Inh 1	3.12E-01	C Inh 1				
METHANOL	67561	1.83E+04	N	1.02E+06	N Ing	3.91E+04	N Ing				
METHIDATHION	950378	3.65E+01	N	2.04E+03	N Ing	7.82E+01	N Ing				
METHOXYCHLOR	72435	4.00E+01	MCL	1.02E+03	N Ing	3.91E+02	N Ing				
METHYL ACETATE	79209	6.08E+03	N	2.04E+06	N Ing	7.82E+04	N Ing				
METHYL ACRYLATE	96333	1.83E+02	N	6.13E+03	N Ing	2.35E+03	N Ing				
METHYL BROMIDE (BROMOMETHANE)	74839	8.52E+00	N R	2.97E+00	N Inh 1	2.97E+00	N Inh 1				
METHYL CHLORIDE (CHLOROMETHANE)	74873	1.43E+00	C	4.40E+02	C Ing	4.91E+01	C Ing				
2-METHYLANILINE	95534	2.79E-01	C	2.38E+01	C Ing	2.66E+00	C Ing				
4-(2-METHYL-4-CHLOROPHENOXY) BUTYRIC ACID	94815	3.65E+02	N	2.04E+04	N Ing	7.82E+02	N Ing				
2-METHYL-4-CHLOROPHENOXYACETIC ACID (MCPP)	94746	1.83E+01	N	1.02E+03	N Ing	3.91E+01	N Ing				
2-(2-METHYL-4-CHLOROPHENOXY)PROPIONIC ACID (MCPP)	93652	3.65E+01	N	2.04E+03	N Ing	7.82E+01	N Ing				
METHYLENE BROMIDE (DIBROMOMETHANE)	74953	6.08E+01	N	2.04E+04	N Ing	7.82E+02	N Ing				
METHYLENE CHLORIDE (DICHLOROMETHANE)	75092	5.00E+00	MCL	2.19E+01	C Inh 1	1.43E+01	C Inh 1				
4,4'-METHYLENE BIS(2-CHLOROANILINE)	101144	5.15E-01	C	4.40E+01	C Ing	4.91E+00	C Ing				
4,4'-METHYLENE BIS(N,N'-DIMETHYL)ANILINE	101611	1.46E+00	C	1.24E+02	C Ing	1.39E+01	C Ing				
METHYL ETHYL KETONE (2-BUTANONE)	78933	1.91E+03	N R	8.45E+01	N Inh 1	8.45E+01	N Inh 1				
METHYL HYDRAZINE	60344	6.09E-02	C	5.20E+00	C Ing	5.81E-01	C Ing				
METHYL ISOBUTYL KETONE (4-METHYL-2-PENTANONE)	108101	1.39E+02	N	1.63E+05	N Ing	6.26E+03	N Ing				
METHYL METHACRYLATE	80626	1.42E+03	N	1.63E+04	N Ing	1.63E+04	N Ing				
2-METHYLNAPHTHALENE	91576	1.22E+02	N	4.09E+04	N Ing	1.56E+03	N Ing				
2-METHYL-5-NITROANILINE	99558	2.03E+00	C	1.73E+02	C Ing	1.94E+01	C Ing				
METHYL PARATHION	298000	9.13E+00	N	4.08E+02	N Ing	1.96E+01	N Ing				
2-METHYLPHENOL (o-CRESOL)	95487	1.83E+03	N	1.02E+05	N Ing	3.91E+03	N Ing				
3-METHYLPHENOL (m-CRESOL)	108394	1.83E+03	N	1.02E+05	N Ing	3.91E+03	N Ing				
4-METHYLPHENOL (p-CRESOL)	106445	1.83E+02	N	1.02E+04	N Ing	3.91E+02	N Ing				
METHYLSTYRENE MIX	25013154	5.48E+01	N	1.23E+03	N Ing	4.69E+02	N Ing				
ALPHA-METHYLSTYRENE	98839	4.26E+02	N	1.43E+05	N Ing	5.48E+03	N Ing				
METHYL TERT BUTYL ETHER (MTBE)	1634044	4.00E+01	H	8.74E+03	Csat	3.91E+03	N Ing				
METHYL TRIBROMIDE (BROMOFORM)	75252	8.48E+00	C R	9.01E+01	C Inh 1	5.88E+01	C Inh 1				

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
TIER 1 TRG TABLE**

CHEMICAL	CAS No.	Groundwater		Soil							
		ug/l	Notes	Restricted				Unrestricted			
				mg/kg	Notes	mg/kg	Notes	mg/kg	Notes	mg/kg	Notes
METOLACHLOR (DUAL)	51218452	5.48E+03	N			3.06E+04	N Ing	1.17E+04	N Ing		
MIREX	2385855	7.30E+00	N			4.08E+01	N Ing	1.56E+01	N Ing		
MOLYBDENUM	7439987	1.83E+02	N			1.02E+03	N Ing	3.91E+02	N Ing		
MONOCHLORAMINE	10599903	3.65E+03	N			2.04E+04	N Ing	7.82E+03	N Ing		
MONOCHLOROBENZENE (CHLOROBENZENE)	108907	1.00E+02	MCL			1.19E+00	N Inh 1	1.19E+00	N Inh 1		
NALED	300765	7.30E+01	N			4.09E+03	N Ing	1.56E+02	N Ing		
NAPHTHALENE	91203	6.20E+00	N R			2.47E+02	N Inh 1	1.94E+02	N Inh 1		
NICKEL	7440020	7.30E+02	N			4.08E+03	N Ing 6	1.56E+03	N Ing 6		
NITRATE	14797558	1.00E+04	MCL			3.27E+05	N Ing	1.25E+05	N Ing		
NITRIC OXIDE	10102439	6.08E+02	N			2.04E+05	N Ing	7.82E+03	N Ing		
NITRITE	14797650	1.00E+03	MCL			2.04E+04	N Ing	7.82E+03	N Ing		
2-NITROANILINE	88744	4.17E-01	N R			4.92E-01	N Inh 1	4.92E-01	N Inh 1		
NITROBENZENE	98953	3.53E+00	N R			8.41E+00	N Inh 1	8.41E+00	N Inh 1		
NITROFURANTOIN	67209	2.56E+03	N			1.43E+05	N Ing	5.48E+03	N Ing		
NITROFURAZONE	59870	4.46E-02	C			3.82E+00	C Ing	4.26E-01	C Ing		
NITROGEN DIOXIDE	10102440	6.08E+03	N			2.04E+06	N Ing	7.82E+04	N Ing		
NITROGLYCERIN	55630	4.78E+00	C			4.09E+02	C Ing	4.56E+01	C Ing		
2-NITROPHENOL	88755	4.16E-01	N R								
4-NITROPHENOL	100027	2.92E+02	N			1.64E+04	N Ing	6.26E+02	N Ing		
2-NITROPROPANE	79469	1.33E-03	C R			2.38E-02	C Inh 1	1.55E-02	C Inh 1		
N-NITROSO-DLN-BUTYLAMINE	924163	1.89E-03	C			1.06E+00	C Ing	1.18E-01	C Ing		
N-NITROSODIETHANOLAMINE	1116547	2.39E-02	C			2.04E+00	C Ing	2.28E-01	C Ing		
N-NITROSODIETHYLAMINE	55185	4.46E-04	C			3.82E-02	C Ing	4.26E-03	C Ing		
N-NITROSODIMETHYLAMINE	62759	1.31E-03	C			1.12E-01	C Ing	1.25E-02	C Ing		
N-NITROSODIPHENYLAMINE	86306	1.37E+01	C R			1.17E+03	C Ing	1.30E+02	C Ing		
N-NITROSODIPROPYLAMINE	621647	9.57E-03	C R			8.18E-01	C Ing	9.12E-02	C Ing		
N-NITROSO-N-ETHYLUREA	759739	4.78E-04	C			4.09E-02	C Ing	4.56E-03	C Ing		
N-NITROSO-N-METHYLETHYLAMINE	10595956	3.04E-03	C			2.60E-01	C Ing	2.90E-02	C Ing		
N-NITROSOPYRROLIDINE	930552	3.19E-02	C			2.73E+00	C Ing	3.04E-01	C Ing		
M-NITROTOLUENE	99081	6.08E+01	N			2.04E+04	N Ing	7.82E+02	N Ing		
O-NITROTOLUENE	88722	6.08E+01	N			2.04E+04	N Ing	7.82E+02	N Ing		
P-NITROTOLUENE	99990	6.08E+01	N			2.04E+04	N Ing	7.82E+02	N Ing		
NUSTAR	85509199	2.56E+01	N			1.43E+03	N Ing	5.48E+01	N Ing		
1,2,3,4,6,7,8,9-OCTACHLORODIBENZOFURAN (OCDF)	39001020	4.46E-04	C			3.82E-02	C Ing	4.26E-03	C Ing		
1,2,3,4,6,7,8,9-OCTACHLORODIBENZO-P-DIOXIN (OCDD)	3268879	4.46E-04	C			3.82E-02	C Ing	4.26E-03	C Ing		
ORYZALIN	19044883	1.83E+03	N			1.02E+05	N Ing	3.91E+03	N Ing		
OXADIAZON	19666309	1.83E+02	N			1.02E+04	N Ing	3.91E+02	N Ing		
OXAMYL	23135220	2.00E+02	MCL			5.11E+04	N Ing	1.96E+03	N Ing		
OXYFLUORFEN	42874033	1.10E+02	N			6.13E+03	N Ing	2.35E+02	N Ing		
PARAQUAT DICHLORIDE	1910425	1.64E+02	N			9.20E+03	N Ing	3.52E+02	N Ing		
PARATHION	56382	2.19E+02	N			1.23E+03	N Ing	4.69E+02	N Ing		
PENTACHLOROBENZENE	608935	2.92E+01	N			1.63E+03	N Ing	6.26E+01	N Ing		
1,2,3,7,8-PENTACHLORODIBENZOFURAN (PeCDF)	57117416	8.93E-06	C			7.63E-04	C Ing	8.52E-05	C Ing		
2,3,4,7,8-PENTACHLORODIBENZOFURAN (PeCDF)	57117314	8.93E-07	C			7.63E-05	C Ing	8.52E-06	C Ing		
1,2,3,7,8-PENTACHLORODIBENZO-P-DIOXIN (PeCDD)	40321764	8.93E-07	C			7.63E-05	C Ing	8.52E-06	C Ing		
PENTACHLORONITROBENZENE	82688	2.58E-01	C			2.20E+01	C Ing	2.46E+00	C Ing		
PENTACHLOROPHENOL	87865	1.00E+00	MCL			2.38E+01	N Ing 7	2.66E+00	C Ing 7		
PERCHLOROETHENE (TETRACHLOROETHENE) (PCE)	127184	5.00E+00	MCL			1.82E+01	C Inh 1	1.19E+01	C Inh 1		
PERMETHRIN	52645531	1.83E+03	N			1.02E+05	N Ing	3.91E+03	N Ing		
PHENANTHRENE	85018	1.10E+03	N			6.13E+04	N Ing	2.35E+03	N Ing		
PHENOL	108952	2.19E+04	N R			1.23E+05	N Ing	4.69E+04	N Ing		
M-PHENYLENEDIAMINE	108452	2.19E+02	N			1.23E+04	N Ing	4.69E+02	N Ing		
O-PHENYLENEDIAMINE	95545	1.42E+00	C			1.22E+02	C Ing	1.36E+01	C Ing		
P-PHENYLENEDIAMINE	106503	6.94E+03	N			3.88E+05	N Ing	1.49E+04	N Ing		
2-PHENYLPHENOL	90437	3.45E+01	C			2.95E+03	C Ing	3.29E+02	C Ing		
PHOSPHINE	7803512	5.92E-01	N			6.13E+01	N Ing	2.35E+01	N Ing		
PHOSPHORIC ACID	7664382	2.09E+01	N			5.72E+34	C Ing	6.39E+33	C Ing		
PHOSPHORUS (WHITE)	7723140	7.30E-01	N			4.09E+01	N Ing	1.56E+00	N Ing		
P-PHTHALIC ACID	100210	3.65E+04	N			2.04E+05	N Ing	7.82E+04	N Ing		
PHTHALIC ANHYDRIDE	85449	7.30E+04	N			4.08E+05	N Ing	1.56E+05	N Ing		
POLYBROMINATED BIPHENYLS (PBBs)		7.52E-03	C			6.43E-01	C Ing	7.18E-02	C Ing		
POLYCHLORINATED BIPHENYLS (PCBs)	1336363	5.00E-01	MCL			1.00E+01	C	1.00E+00	C		8
AROCOLOR-1016	12674112	9.57E-01	C			1.00E+01	C	1.00E+00	C		8
AROCOLOR-1221	11104282	3.35E-02	C			1.00E+01	C	1.00E+00	C		8
AROCOLOR-1232	11141165	3.35E-02	C			1.00E+01	C	1.00E+00	C		8
AROCOLOR-1242	53469219	3.35E-02	C			1.00E+01	C	1.00E+00	C		8
AROCOLOR-1248	12672296	3.35E-02	C			1.00E+01	C	1.00E+00	C		8
AROCOLOR-1254	11097691	3.35E-02	C			1.00E+01	C	1.00E+00	C		8
AROCOLOR-1260	11096825	3.35E-02	C			1.00E+01	C	1.00E+00	C		8
POLYCHLORINATED TERPHENYLS	61788338	1.49E-02	C			1.27E+00	C Ing	1.42E-01	C Ing		

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
TIER 1 TRG TABLE**

CHEMICAL	CAS No.	Groundwater		Soil					
		ug/l	Notes	Restricted		Unrestricted			
				mg/kg	Notes	mg/kg	Notes		
POLYNUCLEAR AROMATIC HYDROCARBONS:									
ACENAPHTHENE	83329	3.65E+02	N R	1.23E+05	N Ing	4.69E+03	N	Ing	
ACENAPHTHYLENE	208968	2.19E+03	N	1.23E+05	N Ing	4.69E+03	N	Ing	
ANTHRACENE	120127	4.34E+01	Csol	6.13E+05	N Ing	2.35E+04	N	Ing	
BENZ[A]ANTHRACENE	56553	9.17E-02	C R	7.84E+00	C Ing	8.75E-01	C	Ing	
BENZO[A]PYRENE	50328	2.00E-01	MCL	7.84E-01	C Ing	8.75E-02	C	Ing	
BENZO[B]FLUORANTHENE	205992	9.17E-02	C R	7.84E+00	C Ing	8.75E-01	C	Ing	
BENZO[G,H,I]PERYLENE	191242	1.10E+03	N	6.13E+04	N Ing	2.35E+03	N	Ing	
BENZO[K]FLUORANTHENE	207089	9.17E-01	C R	7.84E+01	C Ing	8.75E+00	C	Ing	
CHRYSENE	218019	9.17E+00	C R	7.84E+02	C Ing	8.75E+01	C	Ing	
DIBENZ[A,H]ANTHRACENE	53703	9.17E-03	C R	7.84E-01	C Ing	8.75E-02	C	Ing	
FLUORANTHENE	206440	1.46E+03	N R	8.17E+04	N Ing	3.13E+03	N	Ing	
FLUORENE	86737	2.43E+02	N R	8.17E+04	N Ing	3.13E+03	N	Ing	
INDENO[1,2,3-C,D]PYRENE	193395	9.17E-02	C R	7.84E+00	C Ing	8.75E-01	C	Ing	
2-METHYLNAPHTHALENE	91576	1.22E+02	N	4.09E+04	N Ing	1.56E+03	N	Ing	
NAPHTHALENE	91203	6.20E+00	N R	2.47E+02	N Inh 1	1.94E+02	N	Inh	1
PHENANTHRENE	85018	1.10E+03	N	6.13E+04	N Ing	2.35E+03	N	Ing	
PYRENE	129000	1.83E+02	N R	6.13E+04	N Ing	2.35E+03	N	Ing	
POTASSIUM CYANIDE	151508	1.83E+03	N	1.02E+04	N Ing	3.91E+03	N	Ing	
POTASSIUM SILVER CYANIDE	506616	7.30E+03	N	4.08E+04	N Ing	1.56E+04	N	Ing	
PROMETON	1610180	5.48E+02	N	3.07E+04	N Ing	1.17E+03	N	Ing	
PROMETRYN	7287196	1.46E+02	N	8.18E+03	N Ing	3.13E+02	N	Ing	
PROPACHLOR	1918167	4.75E+02	N	2.65E+04	N Ing	1.02E+03	N	Ing	
PROPANIL	709988	1.83E+02	N	1.02E+04	N Ing	3.91E+02	N	Ing	
PROPARGITE	2312358	7.30E+02	N	4.09E+04	N Ing	1.56E+03	N	Ing	
N-PROPYLBENZENE	103651	2.43E+02	N R	4.90E+02	Csat	4.90E+02		Csat	
PROPYLENE GLYCOL	57556	7.30E+05	N	6.13E+06	N Ing	1.56E+06	N	Ing	
PROPYLENE GLYCOL, MONOETHYL ETHER	52125538	2.56E+04	N	1.43E+06	N Ing	5.48E+04	N	Ing	
PROPYLENE GLYCOL, MONOMETHYL ETHER	107982	2.56E+04	N	1.43E+06	N Ing	5.48E+04	N	Ing	
PURSUIT	81335775	9.13E+03	N	5.11E+05	N Ing	1.96E+04	N	Ing	
PYRENE	129000	1.83E+02	N R	6.13E+04	N Ing	2.35E+03	N	Ing	
PYRIDINE	110861	3.65E+01	N	2.04E+03	N Ing	7.82E+01	N	Ing	
QUINOLINE	91225	5.58E-03	C	4.77E-01	C Ing	5.32E-02	C	Ing	
RDX (CYCLONITE)	121824	6.09E-01	C	5.20E+01	C Ing	5.81E+00	C	Ing	
RESMETHRIN	10453868	1.10E+03	N	6.13E+04	N Ing	2.35E+03	N	Ing	
RONNEL	299843	1.83E+03	N	1.02E+04	N Ing	3.91E+03	N	Ing	
ROTENONE	83794	1.46E+02	N	8.18E+03	N Ing	3.13E+02	N	Ing	
SELENIOS ACID	7783008	1.83E+02	N	1.02E+03	N Ing	3.91E+02	N	Ing	
SELENIUM	7782492	5.00E+01	MCL	1.02E+03	N Ing	3.91E+02	N	Ing	
SILVER	7440224	1.83E+02	MCL	1.02E+03	N Ing	3.91E+02	N	Ing	
SILVER CYANIDE	506649	3.65E+03	N	2.04E+04	N Ing	7.82E+03	N	Ing	
SIMAZINE	122349	4.00E+00	MCL	4.77E+01	C Ing	5.32E+00	C	Ing	
SODIUM AZIDE	26628228	1.46E+02	N	8.18E+03	N Ing	3.13E+02	N	Ing	
SODIUM DIETHYLDITHIOCARBAMATE	148185	2.48E-01	C	2.12E+01	C Ing	2.37E+00	C	Ing	
SODIUM CYANIDE	143339	1.46E+03	N	8.17E+03	N Ing	3.13E+03	N	Ing	
STRONTIUM, STABLE	7440246	2.19E+04	N	1.23E+05	N Ing	4.69E+04	N	Ing	
STRYCHNINE	57249	1.10E+01	N	6.13E+02	N Ing	2.35E+01	N	Ing	
STYRENE	100425	1.00E+02	MCL	3.84E+02	N Inh 1	3.84E+02	N	Inh	1
2,3,7,8-TETRACHLORODIBENZOFURAN (TCDF)	51207319	4.46E-06	C	3.82E-04	C Ing	4.26E-05	C	Ing	
2,3,7,8-TETRACHLORODIBENZO-P-DIOXIN (TCDD)	1746016	3.00E-05	MCL	3.82E-05	C Ing	4.26E-06	C	Ing	
1,2,4,5-TETRACHLOROBENZENE	95943	1.10E+01	N	6.13E+02	N Ing	2.35E+01	N	Ing	
1,1,1,2-TETRACHLOROETHANE	630206	4.06E-01	C	2.20E+02	C Ing	2.46E+01	C	Ing	
1,1,2,2-TETRACHLOROETHANE	79345	5.27E-02	C R	1.00E+00	C Inh 1	6.56E-01	C	Inh	1
TETRACHLOROETHENE (PERCHLOROETHENE) (PCE)	127184	5.00E+00	MCL	1.82E+01	C Inh 1	1.19E+01	C	Inh	1
2,3,4,6-TETRACHLOROPHENOL	58902	1.10E+03	N	6.13E+04	N Ing	2.35E+03	N	Ing	
P,A,A,A-TETRACHLOROTOLUENE	5216251	2.18E-03	C	2.86E-01	C Ing	3.19E-02	C	Ing	
TETRAETHYL LEAD	78002	3.65E-03	N	2.04E-01	N Ing	7.82E-03	N	Ing	
1,1,1,2-TETRAFLUOROETHANE	811972	1.67E+05	N						
TETRYL	479458	3.65E+02	N	2.04E+04	N Ing	7.82E+02	N	Ing	
THALLIC OXIDE	1314325	2.56E+00	N	1.43E+02	N Ing	5.48E+00	N	Ing	
THALLIUM	7440280	2.00E+00	MCL	1.43E+02	N Ing	5.48E+00	N	Ing	
THALLIUM ACETATE	563688	2.00E+00	MCL	1.84E+02	N Ing	7.04E+00	N	Ing	
THALLIUM CARBONATE	6533739	2.00E+00	MCL	1.63E+02	N Ing	6.26E+00	N	Ing	
THALLIUM CHLORIDE	7791120	2.00E+00	MCL	1.63E+02	N Ing	6.26E+00	N	Ing	
THALLIUM NITRATE	10102451	2.00E+00	MCL	1.84E+02	N Ing	7.04E+00	N	Ing	
THALLIUM SULFATE (2:1)	7446186	2.00E+00	MCL	1.63E+02	N Ing	6.26E+00	N	Ing	
THIOBENCARB	28249776	3.65E+02	N	2.04E+04	N Ing	7.82E+02	N	Ing	
THIOCYANATE		1.83E+03	N	1.02E+05	N Ing	3.91E+03	N	Ing	
TIN	7440315	2.19E+04	N	1.23E+05	N Ing	4.69E+04	N	Ing	
TITANIUM	7440326	1.46E+05	N	8.18E+06	N Ing	3.13E+05	N	Ing	

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
TIER 1 TRG TABLE**

CHEMICAL	CAS No.	Groundwater		Soil								
		ug/l	Notes	Restricted				Unrestricted				
				mg/kg	Notes	mg/kg	Notes					
TITANIUM DIOXIDE	13463677	1.46E+05	N		8.18E+06	N	Ing		3.13E+05	N	Ing	
TOLUENE	108883	1.00E+03	MCL		3.80E+01	N	Inh	1	3.80E+01	N	Inh	1
TOLUENE-2,4-DIAMINE	95807	2.09E-02	C		1.79E+00	C	Ing		2.00E-01	C	Ing	
TOLUENE-2,5-DIAMINE	95705	2.19E+04	N		1.23E+05	N	Ing		4.69E+04	N	Ing	
TOLUENE-2,6-DIAMINE	823405	7.30E+03	N		4.08E+04	N	Ing		1.56E+04	N	Ing	
P-TOLUIDINE	106490	3.52E-01	C		3.01E+01	C	Ing		3.36E+00	C	Ing	
TOTAL PETROLEUM HYDROCARBONS-GASOLINE RANGE ORGANICS (TPH-GRO)		3.50E+02	N	R	3.00E+02	N	Inh	1	2.00E+02	N	Inh	1
TOTAL PETROLEUM HYDROCARBONS-DIESEL RANGE ORGANICS (TPH-DRO)		6.50E+02	N	R	3.50E+02		Csat		3.00E+02	N	Inh	1
TOXAPHENE	8001352	3.00E+00	MCL		5.20E+00	C	Ing		5.81E-01	C	Ing	
1,2,4-TRIBROMOBENZENE	615543	1.83E+02	N		1.02E+04	N	Ing		3.91E+02	N	Ing	
TRIBUTYLTIN OXIDE	56359	1.10E+01	N		6.13E+02	N	Ing		2.35E+01	N	Ing	
2,4,6-TRICHLOROANILINE	634935	1.97E+00	C		1.68E+02	C	Ing		1.88E+01	C	Ing	
1,2,4-TRICHLOROBENZENE	120821	7.00E+01	MCL		8.24E+02	N	Inh	1	7.82E+02	N	Ing	
1,1,1-TRICHLOROETHANE	71556	2.00E+02	MCL		1.19E+03		Csat		1.19E+03		Csat	
1,1,2-TRICHLOROETHANE	79005	5.00E+00	MCL		1.67E+00	C	Inh	1	1.09E+00	C	Inh	1
TRICHLOROETHENE (TCE)	79016	5.00E+00	MCL		7.92E+00	C	Inh	1	5.17E+00	C	Inh	1
TRICHLOROFLUOROMETHANE	75694	1.29E+03	N		1.43E+05	N	Ing		2.35E+04	N	Ing	
2,4,5-TRICHLOROPHENOL	95954	3.65E+03	N	R	2.04E+05	N	Ing		7.82E+03	N	Ing	
2,4,6-TRICHLOROPHENOL	88062	6.09E+00	C	R	3.14E+02	C	Inh	1	5.81E+01	C	Ing	
2,4,5-TRICHLOROPHENOXYACETIC ACID (2,4,5-T)	93765	3.65E+02	N		2.04E+04	N	Ing		7.82E+02	N	Ing	
2-(2,4,5-TRICHLOROPHENOXY)PROPIONIC ACID (2,4,5-TP SILVEX)	93721	5.00E+01	MCL		1.63E+03	N	Ing		6.26E+02	N	Ing	
1,1,2-TRICHLOROPROPANE	598776	3.04E+01	N		1.02E+04	N	Ing		3.91E+02	N	Ing	
1,2,3-TRICHLOROPROPANE	96184	6.23E-03	C		8.18E-01	C	Ing		9.12E-02	C	Ing	
1,2,3-TRICHLOROPROPENE	96195	3.04E+01	N		1.02E+03	N	Ing		3.91E+02	N	Ing	
1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE	76131	5.94E+04	N		6.13E+05	N	Ing		6.13E+05	N	Ing	
1,2,4-TRIMETHYLBENZENE	95636	1.23E+01	N		1.02E+05	N	Ing		3.91E+03	N	Ing	
1,3,5-TRIMETHYLBENZENE	108678	1.23E+01	N	R	4.36E+02		Csat		4.36E+02		Csat	
TRIMETHYL PHOSPHATE	512561	1.81E+00	C		1.55E+02	C	Ing		1.73E+01	C	Ing	
1,3,5-TRINITROBENZENE	99354	1.10E+03	N		1.02E+02	N	Ing		1.02E+02	N	Ing	
2,4,6-TRINITROTOLUENE	118967	2.23E+00	C		1.02E+02	N	Ing		2.13E+01	C	Ing	
URANIUM (SOLUBLE SALTS)		1.10E+02	N		6.13E+03	N	Ing		2.35E+02	N	Ing	
VANADIUM	7440622	2.56E+02	N		1.43E+03	N	Ing		5.48E+02	N	Ing	
VANADIUM PENTOXIDE	1314621	3.29E+02	N		1.84E+03	N	Ing		7.04E+02	N	Ing	
VANADIUM SULFATE	16785812	7.30E+02	N		4.08E+03	N	Ing		1.56E+03	N	Ing	
VINCLOZOLIN	50471448	9.13E+02	N		5.11E+04	N	Ing		1.96E+03	N	Ing	
VINYL ACETATE	108054	4.12E+02	N	R	9.13E+00	N	Inh	1	9.13E+00	N	Inh	1
VINYL BROMIDE (BROMOETHENE)	593602	1.12E-01	C	R	1.26E-01	N	Inh	1	1.26E-01	N	Inh	1
VINYL CHLORIDE (CHLOROETHENE)	75014	2.00E+00	MCL		9.39E-01	C	Inh	1	4.26E-01	C	Ing	
WARFARIN	81812	1.10E+01	N		6.13E+01	N	Ing		2.35E+01	N	Ing	
M-XYLENE	108383	1.22E+04	N	R	4.18E+02		Csat		4.18E+02		Csat	
O-XYLENE	95476	1.22E+04	N	R	4.13E+02		Csat		4.13E+02		Csat	
P-XYLENE	106423	1.22E+04	N	R	4.61E+02		Csat		4.61E+02		Csat	
XYLENES	1330207	1.00E+04	MCL		3.18E+02		Csat		3.18E+02		Csat	
ZINC	7440666	1.10E+04	N		6.13E+04	N	Ing		2.35E+04	N	Ing	
ZINC CYANIDE	557211	1.83E+03	N		1.02E+04	N	Ing		3.91E+03	N	Ing	
ZINC PHOSPHIDE	1314847	1.10E+01	N		6.13E+02	N	Ing		2.35E+01	N	Ing	
ZINEB	12122677	1.83E+03	N		1.02E+04	N	Ing		3.91E+03	N	Ing	

NOTES:

C = Carcinogenic effects as to the identification of appropriate TRG

N = Noncarcinogenic effects as to the identification of appropriate TRG

H = EPA Health Advisory

Csat = Soil Saturation Concentration

Csol = Aqueous Solubility Concentration - For mixtures of chemicals (e.g., gasoline, diesel, etc.) the EFFECTIVE Solubility should be used.

MCL = Maximum Contaminant Level from Safe Drinking Water Act

R = Risk-based value utilizing equations developed by EPA Region III for its RBC Table.

1 = Inhalation values apply to ambient air volatilization only. Enclosed space accumulation is not addressed in the Inhalation TRGs. For such scenarios, a site-specific evaluation is required.

2 = Inhalation values apply to ambient fugitive particulates only.

3 = If both the 2,4- and 2,6- isomers of 2,4-Dinitrotoluene are detected at a site, then the TRG for Dinitrotoluene Mixture must be met. If only one or the other isomer is detected, then the isomer specific value can be applied.

4 = According to "Revised Interim Soil Lead Guidance for CERCLA Sites and RCRA Corrective Action Facilities," OSWER Directive #9355.4-12, July 14, 1994, Laws EP.

5 = The reference dose is for the total oral intake of manganese. As discussed in the Principal and Supporting Studies and Uncertainty and Modifying Factors Sections of IRIS, it is recommended that a modifying factor of 3 be applied.

6 = The inhalation exposure is from nickel refinery dust.

7 = For Pentachlorophenol, the Ingestion value has been divided in half to account for increased exposure via the dermal route.

8 = According to EPA's Federal Register June 29, 1998, "Mega Rule," PCBs (total) must not exceed 1 ppm. If PCB concentrations are reported as individual Aroclors, the sum of the individual Aroclors must not exceed 1 ppm.

9 = According to EPA's Federal Register June 29, 1998, "Mega Rule," PCBs (total) must not exceed 10 ppm provided BOTH institutional and engineering controls are in place for a high occupancy site. Concentrations above the restricted level require a Tier 2 Risk Evaluation and the use of low occupancy criteria must be approved by MDEQ. All institutional and engineering controls must be consistent with the EPA "Mega Rule." If PCB concentrations are reported as individual Aroclors, the sum of the individual Aroclors must not exceed 10 ppm.

Appendix C



Birmingham
2080 Valleydale Road
Suite 16
Birmingham, AL 35244
f: 877.884.6775
t: 205.986.0270

Decatur
717 Highway 67 South
Suite 26
Decatur, AL 35603
f: 877.884.6775
t: 256.353.6222

Florence
4050 Helton Drive
Suite 111
Florence, AL 35633
f: 877.884.6775
t: 256.476.6252

Starkville
500 Russell Street
Suite 106
Starkville, MS 39759
f: 877.884.6775
t: 800.313.2966

VIA ELECTRONIC MAIL TO: jbrian_kelley@yahoo.com

April 6, 2018

Mr. J. Brian Kelley
MTB Properties LLC
210 Highway 182 East
Starkville, Mississippi 39759

**RE: Proposal for UST Closure & Groundwater Remediation, Monitoring, and Reporting
For the Humble Oil Property
Located at 206 Highway 182 East in Starkville, Mississippi
PM Environmental, Inc. Proposal No. 07001113**

Dear Mr. Kelley:

PM Environmental, Inc., (PM) is pleased to present this proposal and cost estimate for providing remediation, monitoring, and reporting services at the Humble Oil Property located at 206 Highway 182 East in Starkville, Mississippi (i.e., the subject property).

PROPERTY DESCRIPTION AND PURPOSE

PM has assessed the above referenced property under an EPA Brownfield Assessment Grant awarded to the City of Starkville. The assessment concluded that the groundwater beneath the subject property was impacted by petroleum products used by previous property occupants. The purpose of the remediation is mitigate the current and future risks to human health and the environment. The selected remedial option actively addresses the presumed groundwater source (USTs beneath the eastern portion of the subject property building) by closing in place the USTs during the renovation/construction phase of redeveloping the property as well as groundwater contamination with In-Situ Chemical Oxidation (ISCO) injections.

SCOPE OF WORK

PM's proposed scope of work is divided into the following five tasks:

Task 1: Prior to initiating work on the site, the local 811 utility locating service will be contacted to locate and mark all known utilities. During upcoming construction activities when the building is partially demolished or extensively renovated, PM recommends saw-cutting a portion of the concrete floor and investigating the GPR indicated anomalies where an object or objects were located at depths of 2-3 feet bgs. If USTs are located, they will be removed and the appropriate sample analysis will be conducted. If removal is not possible, the USTs will be closed in place and filled with concrete. A UST closure report will be submitted to MDEQ.

Task 2: PM will install a network of two-inch monitoring wells and four-inch injection wells with a hollow stem auger drill rig to a maximum depth of 15 feet bgs or refusal, whichever occurs first. The wells will be constructed with flush-threaded PVC casing and 0.010" slotted PVC well screen. A sand pack will be placed from the bottom of the boring to two feet above the screened interval. A bentonite seal with a minimum thickness of three feet will be placed atop the sand pack and



hydrated with potable water to seal off the screened interval. Grout will then be mixed and poured into the annulus from the top of the bentonite seal to one foot bgs. The wells will be completed at the surface with flush-mount covers and three-foot by three-foot concrete well pads.

Once the monitoring wells are installed and developed, a comprehensive baseline sampling event will be conducted where all wells are sampled for VOCs, TPH-GRO, and TPH-DRO. Additionally, samples will be collected to determine the background nitrate, sulfate, and dissolved iron levels, along with a heterotrophic plate count to inventory the bacteria present within the aquifer.

The data derived from the baseline sampling will be compiled and submitted to MDEQ.

Task 3: The proposed ISCO process utilizes an aggressive chemical oxidation step followed by the injection of biological enhancements to polish off residual hydroxylated hydrocarbons formed from the chemical oxidation step. Initially, concentrated solutions of a metal catalyst are injected into the subsurface, followed by subsequent injections of a low-concentration hydrogen peroxide solution. The hydrogen peroxide reacts with the iron catalyst to produce hydroxyl radicals that rapidly oxidize petroleum hydrocarbons (sorbed and dissolved) upon contact, producing carbon dioxide and water as end by-products. Active groundwater extraction from specific wells during the injection process will encourage greater migration of ISCO additives, thus maximizing plume remediation. The injection wells will be used to inject the iron catalyst and dilute hydrogen peroxide into the target zone. Using a 1 gallon per minute (gpm) injection rate for each trench over 3 days (8 hours per day of injection, plus 1 hour for setup and 1 hour for breakdown), yields approximately 7,000 gallons of total fluids to be injected during the ISCO event.

After the ISCO event an additional 5,000 gallons of biological products will be injected into the wells over a period of two days. The biological treatment component will target any residual petroleum hydrocarbons via aerobic/anaerobic degradation (due to the DO produced by the low-concentration peroxide injections and the nitrate). Residual TPH mass, hydroxylated-petroleum hydrocarbons, and simple organic acids are usually remaining after chemical oxidation is conducted; therefore, the addition of biological nutrients following the chemical oxidation step is recommended to polish off these compounds and obtain closure for the site. The proprietary biological products (i.e. nutrients, etc.) obtain rapid reduction of diesel- and oil-range hydrocarbons and hydroxylated-petroleum hydrocarbons. After injection to the subsurface following chemical oxidation, these products are allowed to stimulate bioremediation at the site for at least 6-12 months. A corrective action report documenting the ISCO injection event will be prepared and submitted to MDEQ. The costs presented below allow for two injection events, if required.

Task 4: Confirmatory groundwater sampling (contaminant concentrations, geochemical parameters, and bacterial counts) will need to take place 60 to 90 days following the injection activities and for up to two years to ensure that groundwater contaminant concentrations do not rebound. ETEC recommends conducting two quarterly sampling events after the ISCO injections to evaluate remedial progress and make any necessary adjustments should a subsequent injection event be required to meet the remedial goals.

All IDW will be contained within 55-gallon steel drums and properly disposed of at an approved facility.

Each quarterly monitoring event will be summarized in a Groundwater Monitoring Report submitted to MDEQ.

Task 5: Upon notification of concurrence from MDEQ that the remediation has been completed satisfactorily, PM will properly abandon all monitoring wells and dispose of any remaining IDW. The monitoring well abandonment and final IDW management activities will be summarized in a Monitoring Well Abandonment Report submitted to MDEQ.

COSTS

Description	Estimate Costs
Task 1: UST Closure, sampling, and reporting	\$29,300
Task 2: Monitoring and injection well installation, soil and groundwater sampling, IDW management, reporting	\$58,500
Task 3: Up to 2 ISCO injection events, oversight of injections, and reporting	\$96,800
Task 4: Quarterly groundwater monitoring, IDW management, and reporting for two years	\$98,500
Task 5: Monitoring well abandonment, final IDW management, and report preparation after MDEQ states remediation is complete	\$15,800
Total Estimate Costs based upon the above Scope of Work:	\$298,900

The proposed cost includes all fees and expenses related to the initial scope as described in this proposal. Please note the remediation project costs and waste disposal costs have increased slightly since the originally scoped Analysis of Brownfield Cleanup Alternatives (ABCA) Report in 2016.

Services Not Included: Any document review outside of the records review noted above, meetings and consultations or report revisions by third parties will be billed when requested on a time and materials basis at a Project Manager rate of \$125/hour. Overnight Delivery Costs will be billed at cost plus 15%.

Project Change in Status Stage Billing Stage

- Canceled between >24 hours after award and 4 business days prior to field work = \$500 per report plus project expenses
- Canceled within 3 business days (72 hours) prior to field work = \$750 per report plus project expenses
- Project placed on hold or canceled <24 hours before, during, or following completion of onsite visit but prior to report writing/review = \$1,250 per report plus project expenses, including field equipment, labor, and subcontracted services.
- Project placed on hold or canceled during or after report writing/review = 100% of total project fee per report

TERMS AND CONDITIONS: These Terms and Conditions, including any Additional Provisions which are or may become applicable to the services described in the **Proposal dated April 6, 2018**, shall also be incorporated by reference into any agreement under which services are to be performed by PM Environmental, Inc. (PM) for the Client.

1. PARTIES AND SCOPES OF SERVICES: (a) "PM" means the company or its division, subsidiary, subcontractor or affiliate performing the work. This "Agreement" consists of PM's Proposal, PM's Standard Billing Rates and these Terms and Conditions. "Client" means the person or entity ordering the work to be done by PM. If Client is ordering the work on behalf of another, Client represents and warrants that Client is the authorized agent of the party for the purpose of ordering and directing the work and in such case the term "Client" also includes the principal for whom the work is being performed. (b) The services that PM will provide are specifically described in the **Proposal dated April 6, 2018**.

2. PERFORMANCE: PM will conduct services under this Agreement in a manner consistent with that level of care and skill ordinarily exercised by members of PM's profession currently practicing in the same locality under similar conditions where such services are performed. **PM MAKES NO OTHER WARRANTY, GUARANTEE, OR CERTIFICATION, EXPRESSED OR IMPLIED, WITH RESPECT TO ANY SERVICES PERFORMED. PM SHALL NOT BE LIABLE FOR ANY CLAIM, DAMAGE, COST OR EXPENSE, INCLUDING ATTORNEY FEES, OR OTHER LIABILITY OR LOSS NOT CAUSED BY THE NEGLIGENCE OR WILLFUL MISCONDUCT OF PM.**

3. TERMINATION: This Agreement may be terminated by either party, with or without cause, by providing ten (10) days prior written notice to the non-terminating party. In the event of termination, PM shall be paid all costs and fees for all work authorized and performed as of the effective date of termination, plus any additional charges agreeable to Client, to cover any final work necessary to bring ongoing work to a logical conclusion. Any rights provided by this Section are in addition to all other rights and remedies that belong to either party.

4. PAYMENT: PM shall bill for services rendered and reimbursable costs incurred on a monthly basis. Each invoice shall be due upon receipt. Invoices over thirty (30) days past due will be charged a service charge at the rate of One and One-half percent (1½%) per month on the unpaid balance. PM may, after ten (10) days written notice to Client, suspend performance of services until all past due amounts are paid.

5. INDEMNITY: Client shall indemnify, protect and hold PM and its officers, directors, shareholders, and agents harmless from and against all liability, claims, demands, losses, damages, expenses and costs (including reasonable attorney fees), related in any way to PM's performance of services under this Agreement; provided, however, that Client shall not be obligated to indemnify PM and its officers, directors, shareholders, and agents for any injury or damage caused by the negligence or willful misconduct of PM. PM shall indemnify, protect and hold Client harmless from and against all liability, claims, demands, losses, damages, expenses, and costs which are the result of the negligence or willful misconduct of PM, subject to all limitations, exceptions and exclusions in this Agreement.

6. HAZARDOUS MATERIALS: Client acknowledges that PM and its subcontractors have played no role in the generation, disposal, release or threat of release of any substance, waste, compound or material ("Hazardous Materials"). PM shall not assume the status of generator, transporter, or disposal facility or as one who stores or treats under the Resource Conservation and Recovery Act ("RCRA") or any federal, state, or local statute or regulation. Client assumes full responsibility for compliance with RCRA and all other laws governing the generation, transporting, handling, treatment, storage and disposal of Hazardous Materials.

7. ACCESS TO SITE: Client will provide access to each site upon which PM will perform its work. If work is required on a site not owned by Client, Client represents and warrants that Client has obtained all necessary permission, in

**Proposal for UST Closure & Groundwater Remediation for MTB Properties LLC
Humble Oil Property located at 206 Highway 182 East in Starkville, Mississippi
PM Environmental, Inc., Proposal No. 07001113; dated April 6, 2018**

writing, for PM to enter the site and conduct its work. Client shall, upon request, provide PM with evidence of such permission as well as acceptance of the other terms and conditions set forth by Client(s) and tenant(s), if applicable, of such site(s) in a form acceptable to PM. Any work performed by PM with respect to obtaining permission to enter upon and do work on the lands of others, as well as any work performed by PM pursuant to this Agreement, shall be deemed as being done on behalf of Client and Client agrees to assume all such risks.

8. CLIENT'S DUTY TO NOTIFY: Client shall provide PM with all information in Client's possession required for PM to perform its work and represents and warrants that it has advised PM in writing of any known or suspected Hazardous Materials and subsurface tanks, utilities, objects, structures, lines, or other improvements located at, on or under any site at which PM is to do work. PM shall be responsible for contacting the public utility marking system that services the area. PM may request that the Client, prior to PM initiating field activities, have marked by appropriate utility or other companies the location of all private underground utilities, USTs, piping, and other improvements and to provide a knowledgeable person on-site at the time of PM's activities to identify said utilities and improvements. PM shall not be liable for any consequences of inaccurate or incomplete information supplied or withheld by Client, governmental agencies or third parties. Client shall indemnify, defend and hold harmless PM from and against all liability related to damage to underground utilities or improvements, except those caused by the sole and gross neglect of PM.

9. LIMITATIONS/ASSUMPTION OF RISK: Information obtained from inspections, analysis and testing of sample materials is considered evidence with respect to the detection, quantification and identification of pollutants, but any inference or conclusion based thereon is an opinion based upon engineering judgment and shall not be construed as a representation of fact. Groundwater levels and composition may vary due to seasonal and climatological changes and extrinsic conditions and pollutants may or may not be found to exist at a specific time of inspection. Client understands that, due to intervening causes such as natural groundwater flows or human intervention, such sampling and analysis may indicate the presence of contamination. There is a risk that sampling techniques may themselves result in contamination of certain subsurface areas such as when a probe or boring device moves through a contaminated area linking it to an aquifer or other medium not previously contaminated and capable of transporting pollutants. **BECAUSE SUCH RISKS ARE UNAVOIDABLE AND BECAUSE THE SAMPLING TECHNIQUES TO BE EMPLOYED ARE A NECESSARY ASPECT OF PM'S WORK ON CLIENT'S BEHALF, CLIENT AGREES TO ASSUME THESE RISKS, except those caused by PM's negligence or willful misconduct.** The discovery of certain pollutants may make it necessary for PM to take immediate measures to protect human health and safety. PM shall notify Client as soon as reasonably possible should such pollutants be suspected or discovered. Client agrees to reimburse PM for the reasonable cost of implementing such measures under the circumstances.

10. SAMPLE DISPOSAL AND INVESTIGATION DERIVED WASTES: Samples removed from the site by PM may, upon completion of testing, be disposed by PM or its subcontracted laboratory in an approved manner. PM may discard samples immediately after collection. Upon request, samples can be shipped (shipping charges collected) or stored at the rate indicated in PM's then-current standard fee schedule. Unless otherwise agreed in writing, investigation derived waste known at the time to be contaminated will be placed in containers, labeled and left on the site for disposition by Client. If Client asks PM to arrange for transport and disposal, Client will reimburse PM for the cost thereof.

11. LIMITATION OF LIABILITY: In recognition of the relative risks, rewards and benefits of the project to both the Client and PM, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, **TO LIMIT PM'S LIABILITY FOR ANY AND ALL CLAIMS, LOSSES, COSTS, DAMAGES, OR EXPENSES FROM ANY CAUSE OR CAUSES ARISING OUT OF THIS AGREEMENT SO THAT THE TOTAL AGGREGATE LIABILITY OF PM SHALL NOT EXCEED \$50,000 OR PM'S TOTAL FEE FOR SERVICES RENDERED ON THIS PROJECT, WHICHEVER IS GREATER.** Such causes, include, but are not limited to, negligence, professional errors or omissions, strict liability, and breach of contract or warranty.

12. WITNESS FEES: PM's employees shall not be retained as expert witnesses except by separate, written agreement. Client shall pay PM pursuant to PM's then current fee schedule for any PM employee subpoenaed by any party as an occurrence or material witness as a result of PM's work.

13. ENTIRE AGREEMENT: This Agreement contains the entire understanding between the parties. Client acknowledges that no representations, warranties, undertakings or promises have been made other than those contained in this Agreement. This Agreement may be amended, modified or terminated only by a written instrument signed by Client and PM.

14. SEVERABILITY: In the event that any provision of this Agreement shall be deemed invalid or unenforceable, the other provisions shall remain in full force and effect and binding upon the parties.

15. SURVIVAL: All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the Client and PM shall survive the completion of services and the termination of this Agreement.

16. FORCE MAJEURE: If PM is delayed or prevented from completing its work by reason or acts of God, strikes, lockouts, labor troubles, inability to procure labor or materials, fire, accident, riot, civil commotion, laws or regulations of general applicability, acts of Client, or other cause without its fault and beyond its control (financial inability excepted), completion will be excused for the period of the delay and the period for completion will be extended for a period equal to the period of such delay. If PM is required to delay any part of its work to accommodate the requests or requirements of Client, regulatory agencies, or third parties or due to any causes beyond the direct reasonable control of PM,

**Proposal for UST Closure & Groundwater Remediation for MTB Properties LLC
Humble Oil Property located at 206 Highway 182 East in Starkville, Mississippi
PM Environmental, Inc., Proposal No. 07001113; dated April 6, 2018**

additional charges shall be assessed with Client's written approval.

17. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

18. WRITTEN NOTICE: Written notice shall be deemed to have been duly served if delivered in person to the individual or a member of the entity or to an officer of the corporation for which it was intended, or if delivered at or sent by registered or certified mail to the last business address known to the party giving notice.

19. PRECEDENCE OF CONDITIONS: Should any conflict exist between these Terms and Conditions and any other document, including the Proposal, Additional Provisions, work authorization, purchase order, confirmation, or invoice, these Terms and Conditions shall prevail, unless the parties expressly agree otherwise in writing.

20. CONFIDENTIALITY: PM shall consider all work performed for the Client, and all results of that work, including, but not limited to, any reports or test results, as well as any and all information provided to PM in connection with this Agreement ("confidential information") as confidential to the Client, to be shared only with the Client, and the Client's legal counsel. Notwithstanding the above, PM may comply with all judicial orders or governmental directives and federal, state, and local laws, rules, regulations and ordinances which mandates reports to appropriate public agencies of PM's knowledge or findings; provided, however, that if PM determines that it is required to disclose confidential information, it shall notify the Client prior to disclosure.

21. RELIANCE BY THIRD PARTIES: Any written documents, including but not limited to data, reports, findings, summaries or recommendations, prepared by PM for the Client in the course of performing the services under this Agreement may not be relied upon by any person or entity other than the Client without PM's prior written consent.

ACCEPTANCE OF PROPOSAL

PM has presented this proposal for your acceptance. The proposal, terms and conditions, and payment requirements specified in the proposal are applicable to the party that the proposal is addressed to. If a different party will be executing the proposal, please contact PM to determine if a change in the terms and conditions and payment requirements will be required prior to authorization. If this proposal and terms and conditions of service meet your approval and you are the party the proposal was addressed to, please initial each page in the boxes provided, complete the "acknowledged as reviewed and agreed" section below, and return it to our attention. PM requires written authorization to proceed prior to commencing a project.

Your acceptance of this proposal indicates that the terms, conditions, and provisions of this proposal are understood, including payment to PM upon receipt of the invoice, unless specifically arranged otherwise in writing. Of course, should you wish to discuss the terms and conditions of this proposal, we would be pleased to do so at your earliest convenience.

PM looks forward to assisting you with this project. Please contact us at 256-353-6222 or email at henson@pmenv.com with any questions related to the project or this proposal.

Sincerely,
PM Environmental, Inc.



Wesley P. Henson, P.G.
Project Manager/Geologist



John W. Hargraves, P.G.
Senior Geologist
Mississippi P.G. #0772

Total Estimated Project Cost based on the above scope of work: \$298,900

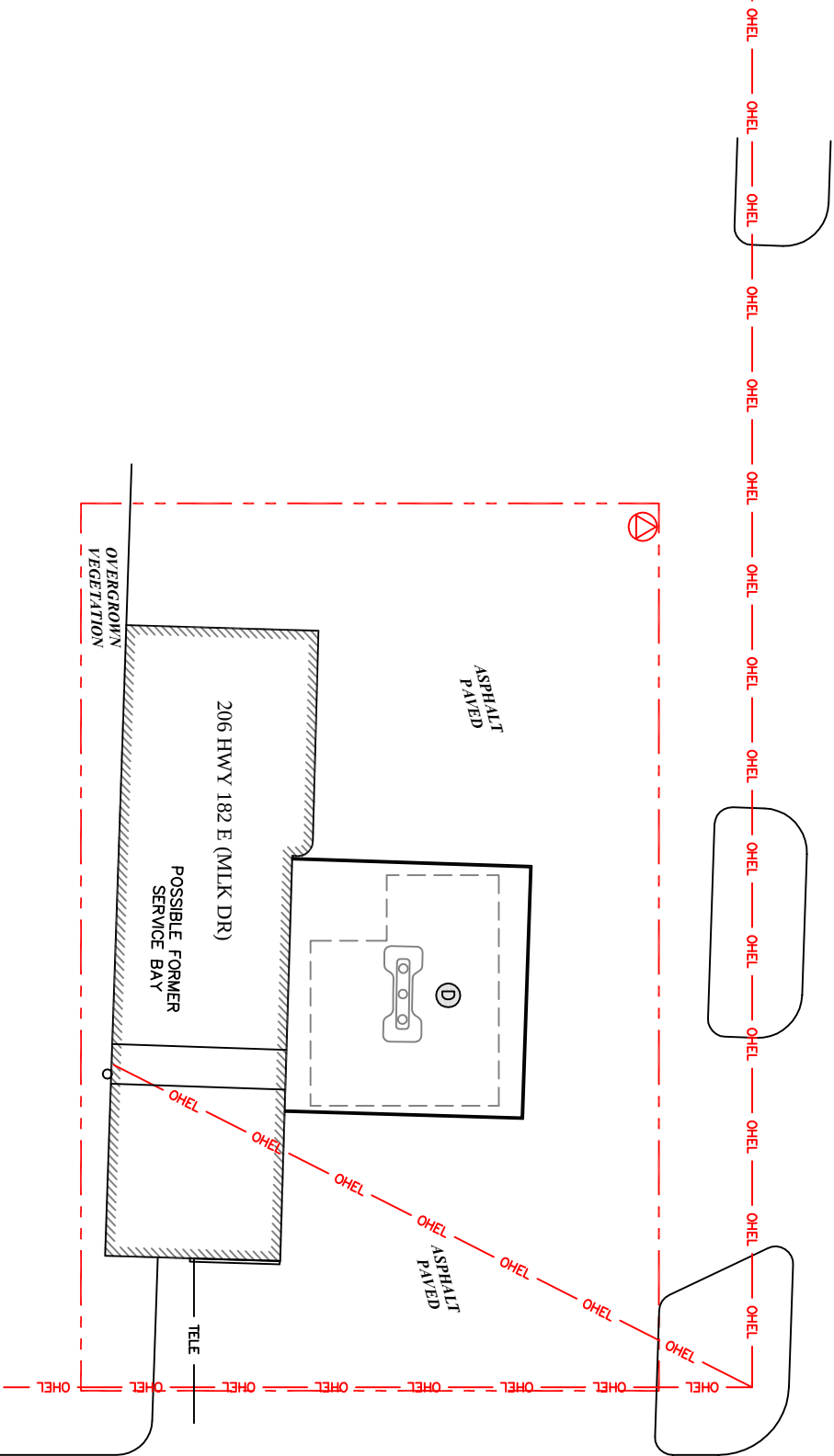
This project will be progress billed on a monthly basis once PM is engaged and work is underway.

**SIGNER BELOW INDICATES THAT THEY ARE AUTHORIZED REPRESENTATIVE OF
COMPANY AND BY SIGNING INDICATES THEY ARE ENGAGING SERVICES FOR
COMPANY, ACKNOWLEDGED AS REVIEWED AND AGREED:**

Company Name			
Authorized Person Name (print)		Federal Tax I.D. Number	
Title		Phone Number	
Signature		Date	
Mailing Address			
Billing Contact (if different than above; Name, Phone, Email and Address)			

Appendix D

DR. MARTIN LUTHER KING JR. DRIVE (HIGHWAY 182)



JACKSON STREET

LEGEND:

- AREA OF REMEDIATION
- APPROXIMATE FORMER/HISTORICAL SITE FEATURES
- OHEL
- OVERHEAD ELECTRIC LINE
- PHONE LINE
- POLE MOUNTED TRANSFORMER
- FORMER FUEL DISPENSER
- FORMER DWELLING
- UNDERGROUND STORAGE TANK
- UST

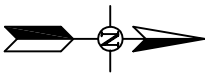


FIGURE 1

AREA OF REMEDIATION MAP
WITH LEGAL DESCRIPTION

PROJ: HUMBLE OIL PROPERTY
206 HWY 182 E (MLK DRIVE)
STARKVILLE, MS

THIS IS NOT A LEGAL SURVEY		DRN BY: TS/CS/MM/CS/ES	DATE: 3/23/18
VERITY SCALE	0 20'	CHKD BY: JG/SE/JH/SE/WH	SCALE: 1" = 20'
IF NOT 1" ON THIS SHEET, ADJUST SCALES ACCORDINGLY.		FILE NAME: 07-3674-0-008	

LEGAL DESCRIPTION OF SUBJECT PROPERTY:
LOT 20-A CITY BLOCK 18B 2008/5976 2012/7987
2016/5417 MAP 118P DB/PG 501/994 2008 5213
PARCEL 118P-00-205.00
PPIN 7902



OkTibbeha County Mississippi

Property Link OKTIBBEHA COUNTY, MS

Current Date 3/23/2018

Tax Year 2017

Records Last Updated 3/22/2018

PROPERTY DETAIL			
OWNER	MTB PROPERTIES LLC	ACRES : **NA**	
	210 HWY 182 E	LAND VALUE : 25000	
		IMPROVEMENTS : 21880	
	STARKVILLE MS 39759	TOTAL VALUE: 46880	
		ASSESSED : 7032	
PARCEL	118P-00-205.00		
ADDRESS	206 HWY 182 EAST		
TAX INFORMATION			
YEAR 2017	TAX DUE	PAID	BALANCE
COUNTY	407.36	0.00	415.51
CITY	179.88	0.00	183.48
SCHOOL	456.94	0.00	466.08
TOTAL	1044.18	0.00	1065.07 2% Penalty

LAST PAYMENT DATE **NA**

MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOT 20-A CITY BLOCK 18B
HOMESTEAD CODE	None		2008/5976 2012/7987 2016/5417
TAX DISTRICT	511A		MAP 118P DB/PG 501/994 2008/52
PPIN	007902		13
SECTION	34		B 2016 P 5417 08/10/2016
TOWNSHIP	19N		
RANGE	14E		
Book	2016	Page	5417

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2013	TILLATOBA LAND LLC	8/25/2015 KELLEY J BRIAN

[HOME](#) | [CIVIL COURT](#) | [CRIMINAL COURT](#) | [JUDGMENT ROLL](#) | [MARRIAGE LICENSE](#) | [LAND REDEMPTION](#)
[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)
[TERMS OF USE](#) | [PRIVACY POLICY](#)

118P-00-205.00 Card 1 of 1 Date Printed 10/11/2017
Alt: Map:
TD 511A STR 34 19N 14E Block 00 Oktibbeha County Tax
206 Hwy 182 EAST Card 1 of 1
Field Work by /00/ PPIN 7902

MTB PROPERTIES LLC
210 HWY 182 E
STARKVILLE MS 39759
Exempt Code
LOT 20-A CITY BLOCK 18B
2008/5976 2012/7987 2016/5417
MAP 118P DB/PG 501/994 2008/5213
DEED-2016 5417 08/10/2016
DEED-2012 7987 12/28/2012
DEED-2008 5976 09/19/2008
DEED-2008 5213 08/21/2008
DEED-2008 5141 08/12/2008
DEED-2006 9297 12/14/2006
DEED-2005 806 01/19/2005

Land Value 25000 Buildings Total Value 46880

Lot Size 100 X 50 Acres Use Code 5380

ALL /
Type Size Price D/F Adj Desc \$/ft Value C

1.00X 1 25000 Foun 25000.00 25000.00 25000.02

Bld Type datl Class Unit Cla Base Area Adjust Base Rate Adjusted Cost per Ft Replace Cost % Bul Year Value SL C T Old Value

1 STORE SLAB L/D 83 598 602 35.47 29.44 30.32 19191 40 1954 7680 46 2 7420
2 STORE SLAB L/D 78 588 588 35.47 27.67 28.50 19941 40 1988 7980 81 2 7560
3 CANOPY LC 783 783 19.27 19.27 19.85 15543 40 1970 6220 50 2 6000

Extras
1 SUSPENDED 938

Exterior Walls Roof Type Roof Material Floors

1 CB/STCO/COR/MTL 24 FLAT SHED 7 BU T&G 3 VINYL TILE 8 1 TOTAL EXTR 938
2 CORR. METAL 16 FLAT SHED 7 BU T&G 3 VINYL TILE 8 2 LAVATORY 560
2 SUSPENDED 923

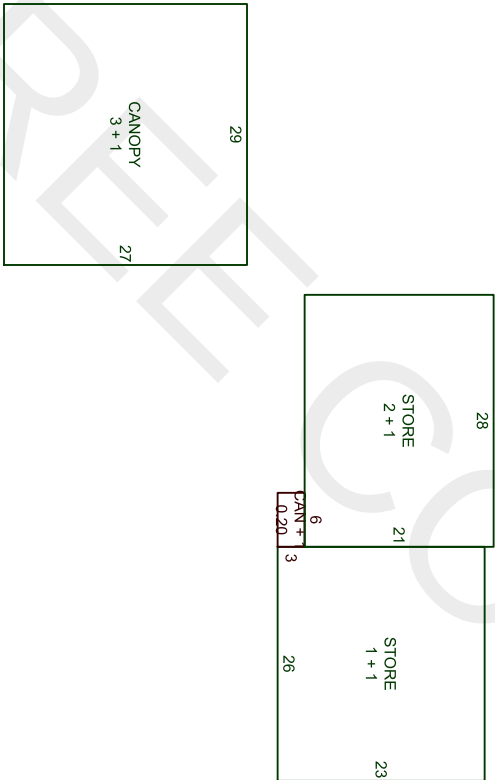
2 FIXTURES 1700
2 TOTAL EXTR 3183

Interior Walls Interior Ceiling Plumbing Electricity Adjustments

1 WALLBOARD 9 SUSP ACC CEIL 17 AVERAGE 8 AVERAGE 3 HEIGHT 4
2 DRYWALL 15 SUSP ACC CEIL 17 AVERAGE 8 AVERAGE 3 PARTITIONS 1

PARCEL	118P-00-205.00
CARD	01
DATE	9/18/2007
FILE	118P-00-205_0001
SCALE: 1" = 20'	GRID-STEP: 1

Bldg/Area	Actual	Adjust
Bldg 1: STORE Base Heat x	598	598
Canopies x 0.20	18	4
Total Base Heat Area =	598	
Total Upper Heat Area =	0	
Total Base Area =	598	
Total Adjusted Area =	602	
Bldg/Area	Actual	Adjust
Bldg 2: STORE Base Heat x	588	588
Total Base Heat Area =	588	
Total Upper Heat Area =	0	
Total Base Area =	588	
Total Adjusted Area =	588	
Bldg/Area	Actual	Adjust
Bldg 3: CANOPY Base Heat x	783	783
Total Base Heat Area =	783	
Total Upper Heat Area =	0	
Total Base Area =	783	
Total Adjusted Area =	783	





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT:
AGENDA DATE: 4/17/18
PAGE: 1

SUBJECT: Starkville CDBG Grant – Roundhouse Road Sewer Improvements
Authorization to approve GTPDD Administration Contract

AMOUNT & SOURCE OF FUNDING - \$266,728; Community Development Block Grant
\$268,235; Starkville CAP Loan

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “Move for approval of entering into a professional services contract, as approved by the City Attorney, with Golden Triangle Planning and Development District in an amount not to exceed \$28,793 for administrative services related to the Starkville Roundhouse Road Sewer Improvements Project.”

A RESOLUTION
Selecting the
GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT
To Administer A
Community Development Block Grant (CDBG) Grant
Project Number 1133-17-347-PF-01/1130-17-347-PF-01

WHEREAS, the City of Starkville has been awarded a Community Development Block Grant referenced above by the Mississippi Development Authority; and

WHEREAS, said Board of Aldermen has determined that it will be in the best interest of the City of Starkville to secure professional services in administration of said project; and

WHEREAS, said Board of Aldermen has determined that the Golden Triangle Planning and Development District is capable of administering said grant in the best interest of the City of Starkville for the following reasons:

The Golden Triangle Planning and Development District has sufficient professional staff to administer the grant in a competent and timely manner;

The Golden Triangle Planning and Development District has experience in successfully administering comparable grants;

The Golden Triangle Planning and Development District has provided acceptable services to the City of Starkville Board of Aldermen over a period of ten years in dealing with intergovernmental programs;

The Golden Triangle Planning and Development District agrees to provide administrative services on a cost reimbursement basis, not to exceed \$28,793 to be derived from the Mississippi Community Development Block Grant.

THEREFORE, BE IT RESOLVED, that the City of Starkville Board of Aldermen does hereby select the Golden Triangle Planning and Development District as Administrator of the above referenced Community Development Block Grant, according to the terms of the contract agreed upon by the City of Starkville and the Golden Triangle Planning and Development District.

SO ORDERED, this the 17th day of April 2018, by the City of Starkville Board of Aldermen in regular session.

D. Lynn Spruill, Mayor

CONTRACT FOR ADMINISTRATIVE SERVICES

between the

Golden Triangle Planning and Development District, Inc.

and

City of Starkville

THIS CONTRACT, entered into the 17th day April 2018 by and between the City of Starkville, hereinafter referred to as the "Recipient", and the Golden Triangle Planning and Development District, Inc. (a non-profit corporation organized and existing under the laws of the State of Mississippi), Starkville, Mississippi, hereinafter referred to as the "District".

IT IS HEREBY AGREED that the Recipient has received funding approval under the Mississippi Community Development Block Grant (CDBG) Program, Grant Number 1133-17-347-PF-01 / 1130-17-347-PF-01 from the State of Mississippi, hereinafter referred to as the "State", in the sum of \$266,728 for the purpose of public facility infrastructure improvements (Roundhouse Road Sewer) .

I. Scope of Services

The work to be performed by the District includes services generally performed in the administration of the Mississippi Community Development Block Grant Program (CDBG), including, but not limited to:

- A. Project administration, program general administrative services and financial management services consistent with CDBG program guidelines and policies;
- B. Records maintenance;
- C. Monitoring of compliance with CDBG Fair Labor Standards and Equal Opportunity Provisions, and preparation of performance reports and close-out documents;
- D. Representation of the Recipient before the State, CDBG, and other governmental agencies concerned with the Mississippi Community Development Block Grant Program; and
- E. Environmental Review Record preparation.

II. Type of Contract

This is a professional services contract and does not include payment for or costs involved in providing the Recipient with legal, audit, appraisal, engineering, surveying, architectural, additional planning services, and labor or materials for demolition and site clearance work of any kind.

III. Services Provided by Recipient to District

The District, through its authorized representatives, shall have access to all files and records relating to this Community Development Block Grant Program. The Recipient shall also furnish normal assistance required for expeditious completion of the work to be done by the District under the term of this contract to consist of, in part, occasional work space and office facilities to include typing, local telephone service, copying service, message center, forms and information distribution.

IV. Time of Performance

The administrative services of the District are effective on the 2nd day of October 2017 and will continue until all of Grant Number 1133-17-347-PF-01/1130-17-347-PF-01 activities have been satisfactorily and finally closed out, or may be terminated by either party following thirty (30) days written notice.

V. Compensation

It is agreed that the total compensation to be paid to the District for all services rendered to the Recipient under this contract shall not exceed **\$28,793** to be derived from the Community Development Block Grant funds. Services will include administrative and clerical salaries with attendant fringe and indirect costs, travel at the IRS standard rate, and any incidental direct costs, i.e. office supplies, printing.

VI. Method of Payment

Payment shall be made to the District not less frequently than monthly after receipt by the Recipient of an invoice from the District. Documentation of expenses shown on such invoices will be maintained in the files of the District and available for inspection upon request of all parties involved in this contract.

VII. Terms and Conditions

This contract is subject to and incorporates the provisions of 24 CFR 570.496, any applicable Federal law relating to the Mississippi Community Development Block Grant Program, and Assurances attached to the State of Mississippi Grant Agreement, as well as provisions herein identified as "Part II, Terms and Conditions".

IN WITNESS HEREOF, the City of Starkville Board of Aldermen and the Golden Triangle Planning and Development District, Inc., have executed this Contract by and through their duly authorized officers, signatures and official seals, on the date hereinabove first written.

CITY OF STARKVILLE

Attest:

By: _____
D. Lynn Spruill, Mayor

Lesa Hardin, City Clerk

(SEAL)

GOLDEN TRIANGLE PLANNING AND
DEVELOPMENT DISTRICT, INC.

Attest:

By: _____
Rupert L. "Rudy" Johnson,
Executive Director

(SEAL)

PART II

TERMS AND CONDITIONS

1. Termination of Contract for Cause

If, through any cause, the District shall fail to fulfill in timely and proper manner its obligations under this contract, or if the District shall violate any of the covenants, agreements, or stipulations of this contract, the Recipient shall thereupon have the right to terminate this contract by giving written notice to the District of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies and reports prepared by the District under this contract shall, at the option of the Recipient, become its property, and the District shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

Notwithstanding the above, the District shall not be relieved of liability to the Recipient for damages sustained by the Recipient by virtue of any breach of the contract by the District, and the Recipient may withhold any payments to the District for the purpose of set off until such time as the exact amount of damages due the Recipient from the District is determined.

2. Termination for Convenience of the Recipient

The Recipient may terminate this contract at any time by a notice in writing from the Recipient to the District. If the contract is terminated by the Recipient as provided therein, the District will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the District covered by this contract, less payments of compensation previously made; provided, however, that if less than sixty percent of the services covered by this contract have been performed upon the effective date of such termination, the District shall be reimbursed (in addition to the above payment) for that portion of the actual out-of-pocket expenses (not otherwise reimbursed under this contract) incurred by the District during the contract period which are directly attributable to the uncompleted portion of the services covered by this contract. If this contract were terminated due to the fault of the District, compensation would be for hours actually worked upon date of termination in accordance with Schedule of Rates, Part I, Section V.

3. Changes

The Recipient may, from time to time, request changes in the Scope of Services of the District to be performed hereunder. Such changes, including any increase or decrease in the amount of the District's compensation, which are mutually agreed upon by and between the Recipient and the District, shall be incorporated in written amendments to this contract.

4. Energy

This contract is subject to mandatory standards and policies relating to energy efficiency, which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Plan, issued in compliance with the Energy Policy and Conservation Act (P. O. 94-163).

5. Anti-Kickback Rules

Salaries of architects, draftsmen, technical engineers, and technicians performing work under this contract shall be paid unconditionally and not less often than once a month without deduction or rebate of any amount except only such payroll deductions as are mandatory by law or permitted by the applicable regulations issued by the Secretary of Labor pursuant to the "Anti-Kickback Act" of June 13, 1934 (48 Stat. 498; 62 Stat. 740; 63 Stat. 198, Title 18, U.S.C., Section 874; and Title 40 U.S.C., Section 276c) and Department of Labor Regulations (29 CFR, Part 2). The District shall comply with all applicable "Anti-Kickback" regulations and shall insert appropriate provisions in all subcontracts with such regulations, and shall be responsible for the submission of affidavits required of subcontractors thereunder, except as the Secretary of Labor may specifically provide for variations of or exceptions from the requirements thereof. The District will meet those specific contract conditions of A-102 not directly addressed in this contract as the Scope of Services may dictate.

6. Equal Employment Opportunity

During the performance of this contract, the District agrees to comply with its approved Affirmative Action Plan and all provisions of Executive order 11246 of September 24, 1975, entitled, "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented by the Department of Labor regulations.

7. Interest of Members of the Recipient

No member of the governing body of the Recipient, and no other officer, employee, or agent of the Recipient who exercises any functions or responsibilities in connection with the carrying out of the program, to which this contract pertains, shall have any personal interest, direct or indirect, in this contract.

8. Availability of Books and Records

The Recipient, HUD, the State, the Comptroller General of the United States, or any of their duly authorized representatives shall have access to any books, documents, papers and records of the District which are directly pertinent to this contract for the purpose of making audit, examination, excerpts and transcripts. The District shall maintain all records pertaining to this contract for a period of not less than three (3) years.

9. Attachment O, OMB Circular A-102, Assurances

No employee who exercises any functions or responsibilities in connection with the carrying out of the program, to which this contract pertains, will be paid compensation that exceeds the daily rate of GS-18.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT:
AGENDA DATE: 4/17/18
PAGE: 1

SUBJECT: Starkville ARC Grant - Mill Street Reconstruction & Drainage Improvements
Authorization to approve GTPDD Administration Contract

AMOUNT & SOURCE OF FUNDING - \$269,055; Appalachian Regional Commission (Project #MS-18956)
\$67,264; City of Starkville 20% Match (Account 001-600-903-516)

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “Move for approval of entering into a professional services contract, as approved by the City Attorney, with Golden Triangle Planning and Development District in an amount not to exceed \$30,000 for administrative services related to the Starkville Mill Street Reconstruction and Drainage Improvements Project.”

A RESOLUTION
Selecting the
GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT
To Administer An
Appalachian Regional Commission (ARC) Grant
Project Number MS-18956

WHEREAS, the City of Starkville has been awarded an Appalachian Regional Commission grant referenced above by the Mississippi Development Authority; and

WHEREAS, said Board of Aldermen has determined that it will be in the best interest of the City of Starkville to secure professional services in administration of said project; and

WHEREAS, said Board of Aldermen has determined that the Golden Triangle Planning and Development District is capable of administering said grant in the best interest of the City of Starkville for the following reasons:

The Golden Triangle Planning and Development District has sufficient professional staff to administer the grant in a competent and timely manner;

The Golden Triangle Planning and Development District has experience in successfully administering comparable grants;

The Golden Triangle Planning and Development District has provided acceptable services to the City of Starkville Board of Aldermen over a period of ten years in dealing with intergovernmental programs;

The Golden Triangle Planning and Development District agrees to provide administrative services on a cost reimbursement basis, not to exceed \$30,000 to be derived from the Appalachian Regional Commission funds (\$24,000) and the required 20% local matching funds (\$6,000).

THEREFORE, BE IT RESOLVED, that the City of Starkville Board of Aldermen does hereby select the Golden Triangle Planning and Development District as Administrator of the above referenced Appalachian Regional Commission, according to the terms of the contract agreed upon by the City of Starkville and the Golden Triangle Planning and Development District.

SO ORDERED, this the 17th day of April 2018, by the City of Starkville Board of Aldermen in regular session.

D. Lynn Spruill, Mayor

CONTRACT FOR ADMINISTRATIVE SERVICES

between the

Golden Triangle Planning and Development District, Inc.

and

City of Starkville

THIS CONTRACT, entered into the 17th day April 2018 by and between the City of Starkville, hereinafter referred to as the "Recipient", and the Golden Triangle Planning and Development District, Inc. (a non-profit corporation organized and existing under the laws of the State of Mississippi), Starkville, Mississippi, hereinafter referred to as the "District".

IT IS HEREBY AGREED that the Recipient has received funding approval under the Mississippi Appalachian Regional Commission (ARC) Program, Grant Number MS-18956 from the State of Mississippi, hereinafter referred to as the "State", in the sum of \$269,055 for the purpose of public facility infrastructure (Mill Street Reconstruction and Drainage Improvements).

I. Scope of Services

The work to be performed by the District includes services generally performed in the administration of the Mississippi Appalachian Regional Commission Program (ARC), including, but not limited to:

- A. Project administration, program general administrative services and financial management services consistent with ARC program guidelines and policies;
- B. Records maintenance;
- C. Monitoring of compliance with ARC Fair Labor Standards and Equal Opportunity Provisions, and preparation of performance reports and close-out documents;
- D. Representation of the Recipient before the State, ARC, and other governmental agencies concerned with the Mississippi Appalachian Regional Commission Program; and
- E. Environmental Review Record preparation.

II. Type of Contract

This is a professional services contract and does not include payment for or costs involved in

providing the Recipient with legal, audit, appraisal, engineering, surveying, architectural, additional planning services, and labor or materials for demolition and site clearance work of any kind.

III. Services Provided by Recipient to District

The District, through its authorized representatives, shall have access to all files and records relating to this Appalachian Regional Commission Program. The Recipient shall also furnish normal assistance required for expeditious completion of the work to be done by the District under the term of this contract to consist of, in part, occasional work space and office facilities to include typing, local telephone service, copying service, message center, forms and information distribution.

IV. Time of Performance

The administrative services of the District are effective on the 20th day of July 2017 and will continue until all of Grant Number MS-18956 activities have been satisfactorily and finally closed out, or may be terminated by either party following thirty (30) days written notice.

V. Compensation

It is agreed that the total compensation to be paid to the District for all services rendered to the Recipient under this contract shall not exceed **\$30,000** to be derived from the Appalachian Regional Commission funds (\$24,000) and local matching funds (\$6,000). Services will include administrative and clerical salaries with attendant fringe and indirect costs, travel at the IRS standard rate, and any incidental direct costs, i.e. office supplies, printing.

VI. Method of Payment

Payment shall be made to the District not less frequently than monthly after receipt by the Recipient of an invoice from the District. Documentation of expenses shown on such invoices will be maintained in the files of the District and available for inspection upon request of all parties involved in this contract.

VII. Terms and Conditions

This contract is subject to and incorporates the provisions of 24 CFR 570.496, any applicable Federal law relating to the Mississippi Appalachian Regional Commission Program, and Assurances attached to the State of Mississippi Grant Agreement, as well as provisions herein identified as "Part II, Terms and Conditions".

IN WITNESS HEREOF, the City of Starkville Board of Aldermen and the Golden Triangle Planning and Development District, Inc., have executed this Contract by and through their duly authorized officers, signatures and official seals, on the date hereinabove first written.

CITY OF STARKVILLE

Attest:

By: _____
D. Lynn Spruill, Mayor

Lesa Hardin, City Clerk

(SEAL)

GOLDEN TRIANGLE PLANNING AND
DEVELOPMENT DISTRICT, INC.

Attest:

By: _____
Rupert L. "Rudy" Johnson,
Executive Director

(SEAL)

PART II
TERMS AND CONDITIONS

1. Termination of Contract for Cause

If, through any cause, the District shall fail to fulfill in timely and proper manner its obligations under this contract, or if the District shall violate any of the covenants, agreements, or stipulations of this contract, the Recipient shall thereupon have the right to terminate this contract by giving written notice to the District of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies and reports prepared by the District under this contract shall, at the option of the Recipient, become its property, and the District shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

Notwithstanding the above, the District shall not be relieved of liability to the Recipient for damages sustained by the Recipient by virtue of any breach of the contract by the District, and the Recipient may withhold any payments to the District for the purpose of set off until such time as the exact amount of damages due the Recipient from the District is determined.

2. Termination for Convenience of the Recipient

The Recipient may terminate this contract at any time by a notice in writing from the Recipient to the District. If the contract is terminated by the Recipient as provided therein, the District will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the District covered by this contract, less payments of compensation previously made; provided, however, that if less than sixty percent of the services covered by this contract have been performed upon the effective date of such termination, the District shall be reimbursed (in addition to the above payment) for that portion of the actual out-of-pocket expenses (not otherwise reimbursed under this contract) incurred by the District during the contract period which are directly attributable to the uncompleted portion of the services covered by this contract. If this contract were terminated due to the fault of the District, compensation would be for hours actually worked upon date of termination in accordance with Schedule of Rates, Part I, Section V.

3. Changes

The Recipient may, from time to time, request changes in the Scope of Services of the District to be performed hereunder. Such changes, including any increase or decrease in the amount of the District's compensation, which are mutually agreed upon by and between the Recipient and the District, shall be incorporated in written amendments to this contract.

4. Energy

This contract is subject to mandatory standards and policies relating to energy efficiency, which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Plan, issued in compliance with the Energy Policy and Conservation Act (P. O. 94-163).

5. Anti-Kickback Rules

Salaries of architects, draftsmen, technical engineers, and technicians performing work under this contract shall be paid unconditionally and not less often than once a month without deduction or rebate of any amount except only such payroll deductions as are mandatory by law or permitted by the applicable regulations issued by the Secretary of Labor pursuant to the "Anti-Kickback Act" of June 13, 1934 (48 Stat. 498; 62 Stat. 740; 63 Stat. 198, Title 18, U.S.C., Section 874; and Title 40 U.S.C., Section 276c) and Department of Labor Regulations (29 CFR, Part 2). The District shall comply with all applicable "Anti-Kickback" regulations and shall insert appropriate provisions in all subcontracts with such regulations, and shall be responsible for the submission of affidavits required of subcontractors thereunder, except as the Secretary of Labor may specifically provide for variations of or exceptions from the requirements thereof. The District will meet those specific contract conditions of A-102 not directly addressed in this contract as the Scope of Services may dictate.

6. Equal Employment Opportunity

During the performance of this contract, the District agrees to comply with its approved Affirmative Action Plan and all provisions of Executive order 11246 of September 24, 1975, entitled, "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented by the Department of Labor regulations.

7. Interest of Members of the Recipient

No member of the governing body of the Recipient, and no other officer, employee, or agent of the Recipient who exercises any functions or responsibilities in connection with the carrying out of the program, to which this contract pertains, shall have any personal interest, direct or indirect, in this contract.

8. Availability of Books and Records

The Recipient, HUD, the State, the Comptroller General of the United States, or any of their duly authorized representatives shall have access to any books, documents, papers and records of the District which are directly pertinent to this contract for the purpose of making audit, examination, excerpts and transcripts. The District shall maintain all records pertaining to this contract for a period of not less than three (3) years.

9. Attachment O, OMB Circular A-102, Assurances

No employee who exercises any functions or responsibilities in connection with the carrying out of the program, to which this contract pertains, will be paid compensation that exceeds the daily rate of GS-18.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT:
AGENDA DATE: 4/17/18
PAGE: 1

SUBJECT: Starkville Roundhouse Road Sewer – CDBG
Authorization to approve Fair Housing Resolution and Declare April as Fair Housing Month

AMOUNT & SOURCE OF FUNDING - \$268,235; Mississippi Development Authority, CDBG
\$268,235; Mississippi Development Authority, CAP Loan

FISCAL NOTE: N/A

REQUESTING
DEPARTMENT: Starkville Utilities/Phylis Benson

DIRECTOR'S
AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “Move for approval of Fair Housing Resolution and Declare April as Fair Housing Month for the City of Starkville’s Community Development Block Grant (CDBG) which will install a gravity-fed sewer collection system within the Roundhouse Road area.”

RESOLUTION

Starkville, Mississippi

FAIR HOUSING

LET IT BE KNOWN TO ALL PERSONS OF THE CITY OF STARKVILLE, MISSISSIPPI that discrimination on the basis of race, color, religion, gender or national origin in the sale, rental, leasing or financing of housing or land to be used for construction of housing or in the provision of brokerage services is prohibited by Title VIII of the 1968 Civil Rights Act (Federal Fair Housing Law).

It is the policy of the City of Starkville to encourage equal opportunity in housing for all persons regardless of race, color, religion, gender or national origin. The Fair Housing Amendments Act of 1988 expands coverage to include disabled persons and families with children. Therefore, the City of Starkville does hereby pass the following Resolution.

BE IT RESOLVED, that within available resources the City of Starkville will assist all persons who feel they have been discriminated against because of race, color, religion, gender, national origin, disability or familial status to seek equality under Federal and State laws by referring them to the U.S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, Compliance Division.

BE IT FURTHER RESOLVED that the City of Starkville shall publicize/post this Resolution and through its publicity shall encourage owners of real estate, developers, and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law and amendments and any applicable state or local laws or ordinances.

SAID CITY OF STARKVILLE, MISSISSIPPI will, at a minimum: 1) adopt and publicize/publicly display the Fair Housing Resolution; 2) post applicable Fair Housing information to the public; 3) declare April as Fair housing Month; and 4) conduct at least one (1) Fair Housing activity during the month of April and document said activity.

EFFECTIVE DATE:

This Resolution shall take effect April 17, 2018.

ATTEST:

Lesa Hardin, City Clerk

D. Lynn Spruill, Mayor

(SEAL)

Fair Housing Month Proclamation

FAIR HOUSING MONTH

WHEREAS, April marks the anniversary of the passage of the Fair Housing Act of 1968, which sought to eliminate discrimination in housing opportunities and to affirmatively further housing choices for all Americans; and

WHEREAS, the ongoing struggle for dignity and housing opportunity for all is not the exclusive province of the Federal government; and

WHEREAS, vigorous local efforts to combat discrimination can be as effective, if not more so, than Federal efforts; and

WHEREAS, illegal barriers to equal opportunity in housing, no matter how subtle, diminish the rights of all;

NOW, THEREFORE, BE IT RESOLVED,

that in the pursuit of the shared goal and responsibility of providing equal housing opportunities for all men and women, the Board of Aldermen of the City of Starkville, Mississippi, does hereby join in the national celebration by proclaiming

APRIL 2018

as

FAIR HOUSING MONTH

and encourages all agencies, institutions and individuals, public and private, in the City of Starkville to abide by the letter and the spirit of the Fair Housing law.

Signed and sealed this 17th day of April 2018.

Lesa Hardin, City Clerk

D. Lynn Spruill, Mayor

(SEAL)





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT:
AGENDA DATE: 4/17/18
PAGE: 1

SUBJECT: Starkville ARC Grant – Mill Street Reconstruction & Drainage Improvements
Minority and Women-Owned Business (MBE/WBE) Resolution

AMOUNT & SOURCE OF FUNDING - \$269,055; Appalachian Regional Commission (Project #MS-18956)
\$67,264; City of Starkville 20% Match (Account 001-600-903-516)

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “MOVE APPROVAL OF A MINORITY AND WOMEN-OWNED BUSINESS (MBE/WBE) RESOLUTION FOR THE MILL STREET RECONSTRUCTION & DRAINAGE IMPROVEMENTS APPALACHIAN REGIONAL COMMISSION (ARC) PROJECT.”

RESOLUTION

Starkville, Mississippi

**ESTABLISHING GOALS FOR MINORITY AND WOMEN-OWNED
BUSINESS PARTICIPATION**

WHEREAS, Starkville, Mississippi has received an Appalachian Regional Commission (ARC) Grant from the Mississippi Development Authority, Community Services Division; and

WHEREAS, a requirement of the ARC program is that the City of Starkville establish goals for the participation of Minority-Owned and Operated Business Enterprises (MBEs) and Woman-Owned and Operated Business Enterprises (WBEs) in the implementation of its CDBG project; and

NOW THEREFORE BE IT RESOLVED that the Starkville Board of Aldermen adopts the goal of 10% participation by MBEs and 5% participation by WBEs in the implementation of its CDBG project.

ADOPTED this the 17th day of April 2018.

D. Lynn Spruill, Mayor

ATTEST:

Lesla Hardin, City Clerk

(SEAL)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT:
AGENDA DATE: 4/17/18
PAGE: 1

SUBJECT: Starkville ARC Grant – Mill Street Reconstruction & Drainage Improvements
Affirmative Marketing Plan Resolution

AMOUNT & SOURCE OF FUNDING - \$269,055; Appalachian Regional Commission (Project #MS-18956)
\$67,264; City of Starkville 20% Match (Account 001-600-903-516)

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “MOVE APPROVAL OF AN AFFIRMATIVE MARKETING PLAN RESOLUTION FOR THE MILL STREET RECONSTRUCTION & DRAINAGE IMPROVEMENTS APPALACHIAN REGIONAL COMMISSION (ARC) PROJECT.”

RESOLUTION

Starkville, Mississippi

AFFIRMATIVE MARKETING PLAN

WHEREAS, the City of Starkville (City) has commitment to non-discrimination and equal opportunity for all residents and contractors who may benefit from all new constructed or substantially rehabilitated projects through local, state or federal funds. The City has established procedures to affirmatively market units eligible for local, state, federal financial assistance. These procedures are intended to further the objectives of Title VII of the Civil Rights Act of 1968, Executive Order 11063, and the National Affordable Housing Act of 1990; and

WHEREAS, the City believes that individuals of similar economic levels in the same housing market should have available to them a like range of housing choices regardless of their race, color, religion, sex and national origin; and

WHEREAS, the City is committed to the goals of affirmative marketing which will be implemented through a specific set of steps that the City and participation owners will follow. These goals will be reached through the following procedures:

Informing the public and single-family homeowners about federal fair housing laws and affirmative marketing policies. Records will be kept on file describing efforts and results in affirmative marketing.

The City will inform the public and property owners about this policy and fair housing laws: and

WHEREAS, the City will:

Inform the general public by placing public notices to the media, at City Hall, and/or the project area, etc.

Inform owners by placing a public notice in the paper, or at the local banks, the post office and neighborhood churches, etc; meeting with owners individually as a group, holding public hearings and

SO ORDERED BY THE CITY OF STARKVILLE BOARD OF ALDERMAN IN REGULAR SESSION ON THE 17th DAY OF APRIL 2018.

ATTEST:

CITY OF STARKVILLE, MISSISSIPPI

Lesa Hardin, City Clerk

D. Lynn Spruill, Mayor

(SEAL)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT:
AGENDA DATE: 4/17/18
PAGE: 1

SUBJECT: Starkville ARC Grant – Mill Street Reconstruction & Drainage Improvements
Code of Standards of Conduct Resolution

AMOUNT & SOURCE OF FUNDING - \$269,055; Appalachian Regional Commission (Project #MS-18956)
\$67,264; City of Starkville 20% Match (Account 001-600-903-516)

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “MOVE APPROVAL OF A CODE OF STANDARDS OF CONDUCT RESOLUTION FOR THE MILL STREET RECONSTRUCTION & DRAINAGE IMPROVEMENTS APPALACHIAN REGIONAL COMMISSION (ARC) PROJECT.”

RESOLUTION

Starkville, Mississippi

CODE OF STANDARDS OF CONDUCT

On this, the 17th day of April 2018, the above named recipient of federal funds does hereby resolve to comply with regulations set forth in 24 CFR Part 85.36(3) or 84.42, Section 92.356 of the Final Rule under the Appalachian Regional Commission (ARC) Grant program and Section 25-4-105 of the Mississippi Code of 1972, as amended. Such Code of Standards of Conduct provides that:

No employee, officer, or agent of the recipient shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- (i) The employee, officer or agent,
- (ii) Any member of his immediate family,
- (iii) His or her partner, or
- (iv) An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award. The recipient's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors or parties to recipient's agreements. In resolving to comply with the above stated requirements, we hereby agree to the State of Mississippi's enforcement of the provisions of disciplinary actions prescribed in Section 25-4-109 and 25-4-111 of the Mississippi Code of 1972, as amended, should any of these standards be violated by the recipient's officers, employees, or agents, or by contractors or subcontractors of their agents.

Be it further resolved that the City of Starkville, Mississippi, shall comply with the applicable requirements set forth in 24CFR Part 84.44 or Part 85.36, OMB Circulars A-87, A-122 or A-21 or A-133, and all relevant Community Services Division (CSD) Policy Statements.

The above Resolution was officially adopted and duly recorded in the minutes of the before mentioned recipient.

ATTEST:

Lesa Hardin, City Clerk

D. Lynn Spruill, Mayor

(SEAL)



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Board of Alderman
AGENDA DATE: 04/17/2018
PAGE: 1 of 3

SUBJECT: Consideration of the approval of any of the Aldermen and the Mayor wishing to attend the Mississippi Municipal League's Summer Conference, beginning June 25, 2018 and ending June 27, 2018, with advance payment for the conference reservation and accommodations with advance travel. Vice Mayor Perkins will not be attending.

AMOUNT & SOURCE OF FUNDING

Board of Alderman:	001-100-610-350
Mayor Travel:	001-120-610-350

FISCAL NOTE:

The rate per night is	\$169.00
Resort fee per night	<u>\$ 9.00</u>
Total per night	\$178.00

Registration Fee:
\$235 per person if sent by May 18

AUTHORIZATION HISTORY: The Board of Alderman and designated individuals have attended this annual conference in the past. Registration deadline without a late fee is May 18. The clerk will email registration forms on May 17th with a request to be invoiced. Registrations after May 18 are \$275.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Lesa Hardin

SUGGESTED MOTION:

Move approval to authorize any of the Aldermen and the Mayor wishing to attend the Mississippi Municipal League's Summer Conference, beginning June 25, 2018 and ending June 27, 2018, with advance payment for the conference reservation and accommodations with advance travel. Vice Mayor Perkins will not be attending.

87TH ANNUAL CONFERENCE



JUNE 25-27, 2018

MISSISSIPPI COAST COLISEUM & CONVENTION CENTER

REGISTRATION FORM (One Registration Form per Attendee – Please print legibly)

Full Name _____ Title _____

City/Organization _____

☐ Yes. I am registering one guest for \$50 • *Guest Name _____

Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

Cell _____ E-mail _____

CHECK APPLICABLE CONFERENCE REGISTRATION FEES

EARLY REGISTRATION (Postmarked by 5/18/18)

- ☐ \$235 MEMBER/ASSOCIATE MEMBER
☐ \$50 GUEST

LATE REGISTRATION (After 5/18/18)

- ☐ \$275 MEMBER/ASSOCIATE MEMBER
After June 8, 2018, all registrations must be done on-site.

- ☐ \$50 GUEST LATE REGISTRATION

NON-MEMBER REGISTRATION

- ☐ \$350 NON-MEMBER
Early-Registration discount is not available for non-members.
☐ \$90 NON-MEMBER GUEST

**Each registered attendee can register one guest for a \$50 fee which allows guest to attend all conference events. Guest cannot be a city employee or municipal official.*

METHOD OF PAYMENT

Check # _____

We accept the following credit cards:

☐ VISA ☐ MC ☐ Discover

To make a payment using one of these cards, please contact the MML Office at 601-353-5854.

ADDITIONAL EVENT TICKETS CAN BE PURCHASED ON-SITE

- Name Badge Only \$ 30
- Awards Luncheon & Name Badge \$ 35
- President's Reception & Name Badge \$ 50
- All 3 Functions \$ 100

Name badges must be worn when attending all conference events.

Replacement badges will cost \$5.

All on-site payments must be made with debit or credit cards only. No cash or check purchases will be allowed. All cancellation requests must be submitted in writing no later than May 18, 2018 and will result in a \$25 cancellation fee. To cancel a registration, please contact Tiffany Bush at tbush@mmlonline.com

NO REFUNDS GIVEN AFTER MAY 18, 2018.

Please return completed registration form and payment to the MML office: 600 East Amire Street, Suite 104, Jackson, Mississippi 39201

Phone 601-353-5854 / Fax 601-353-6980 / www.mmlonline.com facebook.com/msmunicipalleague [@mmlonline](https://twitter.com/mmlonline)

87TH ANNUAL CONFERENCE



JUNE 25-27, 2018

MISSISSIPPI COAST COLISEUM & CONVENTION CENTER

REGISTRATION

MUNICIPAL MEMBERS & ASSOCIATE MEMBERS

- Early Registration prior to 5/18/18 \$235
 - Guest Fee. \$50
 - Pre-Registration after 5/18/18 \$275
 - Guest Fee. \$50
- After June 8, 2018, all registrations must be done on-site.

NON-MEMBERS

- Registration \$350
 - Guest Fee. \$90
- Early Registration discount is not available to non-members.
- Registration fee covers the entire conference and no credit will be given for unused tickets or unattended functions.
 - Each registered attendee can register one guest for the respective guest fee, which allows guest to attend all conference events.
 - Extra tickets for all conference meal functions can be purchased using a credit or debit card on-site at the registration desk.

REFUND POLICY

- Requests for refunds must be made in writing prior to May 18, 2018, and will constitute a \$25 service charge.

HOSPITALITY SUITES

- Hospitality suite arrangements and receptions must be made directly with the MML office by May 18, 2018, and will be available on a first come, first served basis.
- You must be a member or an associate member to reserve a hospitality suite. Please contact Tiffany Bush at tbush@mmlonline.com or call 601.353.5854 for more information.

HOTEL RESERVATIONS

- All reservations must be made directly with the hotel of your choice.
- You must request the respective MML Group Code listed below the hotel information, and reservations must be made by the indicated cut-off date to guarantee the conference rate. Rates cannot be changed at check-in or check-out for guests who fail to ask for the MML Group Code when making reservations. Each city and town is encouraged to make all of their reservations at one time.
- Any city or town must make "direct bill" or "direct pay" arrangements with the hotel in advance. Hotel charges paid in cash or by personal credit card will be subject to all taxes due.
- Rooms are subject to 12% sales tax and resort fees. Rooms paid by the city clerk or direct bill to the city or town will be tax exempt. No city cards are tax exempt.

CONFERENCE HOTELS

ROOM BLOCKS ARE NOW OPEN

The MML Annual Conference Hotel Room Blocks open January 16, 2018, at 9am. MML rates honored only through booking directly with hotel. Rooms can be reserved at the following locations:

HOST HOTEL BEAU RIVAGE - 888-567-6667 SOLD OUT

Standard Rate \$169
(Group Code: MS Municipal League) Room block closes 5/23/18

BEST WESTERN OAK MANOR - 800-591-9057

Sunday - Thursday \$91
Saturday \$149
(Group Code: MS Municipal League) Room block closes 5/23/18

DOUBLE TREE BY HILTON - 228-546-3100 OR 800-774-1500

Standard Rate \$119
(Group Code: Mississippi Municipal League) Room block closes 6/3/18

GOLDEN NUGGET - 800-777-7568

Sunday - Thursday \$109
Saturday \$209
(Group Code: S186124 / MS Municipal League) Room block closes 5/31/18

HARD ROCK HOTEL & CASINO - 877-877-6256 SOLD OUT

..... \$159, \$179, \$189, \$199
(Group code: Miss Municipal League / MML2018) Room block closes 5/24/18

HOME2 SUITES BY HILTON - 228-392-6265

Studio Suites \$129
(Group Code: MML) Room block closes 6/8/18

IP - 888-946-2847 #1

Standard Rate, Sunday - Thursday \$99.99
Standard Rate, Saturday \$189.99
Guaranteed View, Sunday - Thursday \$119.99
Guaranteed View, Saturday \$209.99
(Group Code: S180367) Room block closes 5/31/18

MARGARITAVILLE RESORT - 228-271-6377

King \$159
Double \$169
(Group Code: Miss Municipal League) Room block closes 6/27/2018

PALACE CASINO - 800-725-2239

Standard Rate \$89
(Group Code: 994) Room block closes 6/10/2018

QUALITY INN - 228-388-1000

Standard Rate, Three night minimum \$90
(Group Code: Miss Municipal League) Cut-off 5/22/2018

SOUTH BEACH BILOXI HOTEL & SUITES - 228-388-2627

..... \$159, \$169, \$179, \$189, \$269
(Group Code: Miss Municipal League) Room block closes 5/24/2018

THE WHITE HOUSE HOTEL - 228-233-1230

King Queen \$169
King Suite \$219
(Group Code: MS Municipal League) Room block closes 5/10/2018



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 4-17-2018
PAGE: 1 of 1

SUBJECT: Consideration of timeline for the FY 19 Budget.

2018 (FY 2019) Budget Timeline:

June 1 – deadline for organizations to submit donation requests – we will mail out packages to those that have applied in the past by May 1.

June 15 – have May balanced and closed (66% of current year complete) and can begin budget worksheet preparation.

July 6 – worksheets to Dept Heads with payroll and loans, etc pre-entered.

July 16 thru 31– budget work sessions as set by Board of Aldermen and / or Budget Chairman

August 7 (and / or August 21)– hold public hearing on budget and tax levy.

September 4 – adopt budget and tax levies (if not adopted at budget hearing)

September 15 – deadline to adopt budget and tax levies (if not adopted at budget hearing)

September 30 – deadline to publish budget and tax levy one time each.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Patrick Miller

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: April 17, 2018
PAGE: 1

SUBJECT: Request Approval for the Purchase of a John Deere 5100E Utility Tractor on State Contract in the Amount of \$52,320.00

AMOUNT & SOURCE OF FUNDING: \$52,320.00 015-505-720-801 Capital Outlay

FISCAL NOTE: This tractor will be used to pull our 15' Woods Bat Wing Mower and mow the airport property

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve the Purchase of a John Deere 5100E Utility Tractor on State Contract in the Amount of \$52,320.00

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Wade, Inc.
1875 South Frontage Road
Columbus, MS 39701
662-241-4318
bbeck@wadeinc.com

Quote Summary
Prepared For:

City Of Starkville
101 E Lampkin St
Starkville, MS 39759

Delivering Dealer:

Wade, Inc.
Dusty Jourdan
1875 South Frontage Road
Columbus, MS 39701
Phone: 662-241-4318
djourdan@wadeinc.com

Quote ID: 17039391
Created On: 23 March 2018
Last Modified On: 04 April 2018
Expiration Date: 23 April 2018

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 5100E Utility Tractor	\$ 65,400.00	\$ 52,320.00 X	1 =	\$ 52,320.00
Contract: MS Grounds Maintenance Equip 8200037360 (PG 4D CG 22)				
Price Effective Date: December 11, 2017				
Equipment Total				\$ 52,320.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 52,320.00
Trade In	
SubTotal	\$ 52,320.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 52,320.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 52,320.00

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 17039391 **Customer Name:** CITY OF STARKVILLE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Wade, Inc.
1875 South Frontage Road
Columbus, MS 39701
662-241-4318
bbeck@wadeinc.com

JOHN DEERE 5100E Utility Tractor

Contract: MS Grounds Maintenance Equip 8200037360 (PG 4D CG 22)

Price Effective Date: December 11, 2017

Suggested List *

\$ 65,400.00

Selling Price *

\$ 52,320.00

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
697BLV	5100E Utility Tractor	1	\$ 52,210.00	20.00	\$ 10,442.00	\$ 41,768.00	\$ 41,768.00
Standard Options - Per Unit							
0409	English Operators Manual and Decal Kit	1	\$ 0.00	20.00	\$ 0.00	\$ 0.00	\$ 0.00
1381	12F/12R PowrReverser Transmission - 540/540E	1	\$ 0.00	20.00	\$ 0.00	\$ 0.00	\$ 0.00
2050	Standard Cab	1	\$ 9,117.00	20.00	\$ 1,823.40	\$ 7,293.60	\$ 7,293.60
2120	Air Suspension Seat	1	\$ 710.00	20.00	\$ 142.00	\$ 568.00	\$ 568.00
3025	Deluxe Cornerpost Exhaust	1	\$ 503.00	20.00	\$ 100.60	\$ 402.40	\$ 402.40
3320	Dual Stackable Rear SCV's with Lever Control	1	\$ 0.00	20.00	\$ 0.00	\$ 0.00	\$ 0.00
3420	Dual Stackable Mid Valves with Joystick Control	1	\$ 1,242.00	20.00	\$ 248.40	\$ 993.60	\$ 993.60
5911	18.4 - 30 In. 8PR R1 Bias	1	\$ 0.00	20.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	MFWD (4 Wheel Drive)	1	\$ 0.00	20.00	\$ 0.00	\$ 0.00	\$ 0.00
6701	12.4 - 24 In. 8PR R1 Bias	1	\$ 0.00	20.00	\$ 0.00	\$ 0.00	\$ 0.00
8912	Loader Preparation Package	1	\$ 1,618.00	20.00	\$ 323.60	\$ 1,294.40	\$ 1,294.40
Standard Options Total			\$ 13,190.00		\$ 2,638.00	\$ 10,552.00	\$ 10,552.00
Value Added Services							
Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price							\$ 52,320.00
Total Selling Price			\$ 65,400.00		\$ 13,080.00	\$ 52,320.00	\$ 52,320.00



At Wade Incorporated we are currently offering Wade Certified used machines that are ready for work on your farm. Wade Certified Machines have had all service intervals completed by the factory recommendations using only John Deere filters and lubricants. On tractors this process begins at 250 hours with a complete check over, full chassis lubrication, all fluid levels topped off and component adjustment. We then complete recommended maintenance intervals each 250 hours of machine use. Each Wade Certified Machine was sold new with one of our legendary maintenance plans. All services through the life of the machine have been completed by one of our many John Deere Factory Trained and Certified Technicians. We monitor machine hours and receive maintenance alerts through JD Link. All machine service records are available to the second owner by request. All Wade Incorporated Certified Machines have been checked over and serviced and are Field Ready Machines. We have our customer's uptime in our best interest and look forward to talking to you today. So please visit or call any of our 11 locations to get more information on a Wade Certified Machine.



At Wade, Inc. we strongly believe that proper machine maintenance is the least expensive aspect of ownership. In fact, the ownership experience is greatly enhanced when routine maintenance is performed at the manufacturer's suggested intervals. This is why we offer & encourage our customers to take advantage of the Assurance Plan applicable to the machine being purchased.

The steps within this plan will be conducted by one of our many Factory Trained & Certified Technicians. You can be assured that the proper parts and services will be performed as recommended by the manufacturer.

If you choose to opt-in or opt-out of this offer we respectfully request that you mark the appropriate choice, sign & date this form in the space below.

☐ Opt-In
☐ Opt-Out

signature

date



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: April 17, 2018
PAGE: Page 1 of 12

SUBJECT:

Discussion and consideration of having a Hail State Family Party in appreciation for the Mississippi State University Woman's Basketball team for a wonderful season on Friday, April 20, 2018, City Hall Plaza, 4:30 PM.

The subject ceremony of appreciation would require Main Street from Lafayette Street to City Hall to be closed from 3:00 PM to 5:45 PM.

AMOUNT & SOURCE OF FUNDING

Estimated costs of the City's in-kind services:

Police Department:	\$735.00
Sanitation Department:	\$100.00
Starkville Utilities:	\$250.00
Fire:	\$400.00
TOTAL:	\$1,485.00

REQUESTING

DEPARTMENT: Mayor's Office

DIRECTOR'S

AUTHORIZATION: Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of having a Hail State Family Party in appreciation for the Mississippi State University Woman's Basketball team on Friday, April 20, 2018.

City of Starkville - Building Department

110 West Main Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

SPECIAL EVENT APPLICATION

APPLICATION INFORMATION

Applicant Name <i>Jennifer Prather</i>		Organization Name <i>QSDP</i>	
Address <i>200 E. Main St.</i>		City <i>Starkville</i>	State <i>MS</i>
Zip <i>39759</i>		Web Site Address <i>visit.starkville.org</i>	
E-Mail Address <i>jprather@starkville.org</i>	Telephone Number <i>323-3322</i>		
Facsimile <i>323-5815</i>	Mobile Number <i>418-0533</i>	Pager Number	
Type of Organization ☐ Individual ☐ Charitable ☐ Non-Profit Organization (501.C3 Tax Identification # _____) ☐ For Profit Organization ☒ Other _____			
On-Site Contact <i>Jennifer Prather</i>		Mobile Number for On-Site Contact <i>418-0533</i>	

EVENT INFORMATION

Event Name <i>Hail State Family Party</i>		Event Date(s) <i>4/20/18</i>	Time <i>4:30</i>
Type of Event: (check all that apply)	☐ Carnival ☐ Concert/Performance ☐ Festival ☐ Professional Filming	☐ Fundraiser ☒ Parade ☐ Private Gathering ☐ Reception	☐ Run/Walk ☐ Sports/Recreational ☒ Other <i>Street party</i>
Is this a first time event? ☐ Yes ☒ No		If No, date of previous event <i>4/20/17</i> What was past attendance? <i>500</i>	
Is this event open to the public? ☒ Yes ☐ No	Admission/Entry Fee <i>none</i>	Estimated Total Budget <i>\$2000</i>	
Proposed Area (check all that apply)	☐ Cotton District ☒ Main Street <i>City hall to Lafayette</i> ☐ City Park ☐ Other _____		
Setup: (first item to be loaded in on site) Date: <i>3:00p 4/20/18</i> Time: <i>3:00p</i>	Teardown: (last item removed) Date: <i>4/20/18</i> Time: <i>5:45p</i>	Estimated Attendance Participants: _____ Spectators: <i>1000</i> Est. # Hotel Rooms: _____	
Known Current Sponsor(s) <i>MSU Athletics / QSDP</i>		Beneficiary(ies) <i>n/a</i>	

City of Starkville - Building Department

110 West Main Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

EVENT SPECIAL FEATURES

Will sound amplification equipment be used? ☒ Yes ☐ No	If Yes, provide the following: ☐ Recorded Music ☐ Live Music ☒ Other (please describe) <u>Speakers band</u>
If Yes, provide the following: Sound System ☒ Yes ☐ No Lighting System ☐ Yes ☐ No Stage ☒ Yes ☐ No Dance Floor ☐ Yes ☐ No	

Will the event feature food/beverage service? ☐ Yes ☒ No	If Yes, provide Current Known Vendor Names/Telephone #
Open Flames or Cooking ☐ Yes ☒ No <i>* Please show location of cooking areas on site plan</i> <i>* Vendors cooking with charcoal, wood or gas must have at least one 2.5 gallon water fire extinguisher nearby.</i>	Type of Fuel ☐ Gas (check all that apply) ☐ Electric ☐ Charcoal ☐ Other _____

Does the event propose closing, blocking or using public streets? ☒ Yes ☐ No If yes, a road closure plan complete with barricades and signage shall be submitted.	Street: ☒ Main Street/University ☐ Russell Street ☐ Other _____	Closing Day/Time <u>4/20/18 @ 3</u>	Opening Day/Time <u>4/20/18 @ 5:45</u>
--	---	--	---

Tents or Canopies ☐ Yes ☒ No Applicable if larger than 20' x 15'	If Yes, provide the following: Company
Approximate Number of Tents/Size(s)	

Temporary Perimeter Fencing ☐ Yes ☒ No <i>*Indicate fence locations on site plan</i>	If Yes, provide the following: Company
Provide approximate dimensions of fenced area	

Restrooms, Dumpsters, Sinks ☐ Yes ☒ No	If Yes, provide the following: Company
Other Requirements? ☐ Yes ☐ No	Number of: _____ Portables _____ ADA Portables _____ Restroom Trailers _____ Dumpsters _____ Sizes _____ Hand washing Sinks
Explain	

City of Starkville - Building Department

110 West Main Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Trash Collection	☒ Yes ☐ No	Requirements: <i>clean up at end of event</i>	
Street Sweeper	☐ Yes ☐ No		
Extra Pickups	☐ Yes ☐ No	Number of Workers	Hours

Electrical Services	☒ Yes ☐ No	Requirements:	
*Event must use a licensed electrician <i>electrical access</i>		Supplemental Equipment	☐ Generator(s) # _____ ☐ Light Tower(s) # _____ (Check all that apply)

Professional Parking/Valet	☐ Yes ☒ No	If Yes, provide the following: Company		
		Number of Parking Personnel	Hours	# of Cars

Carnival/Amusement Rides and Attractions	☐ Yes ☒ No	If Yes, provide the following: Company	
		Contact Name	Phone

Climate Control	☐ Yes ☒ No	If Yes, provide the following: Company	
		Type (check all that apply)	☐ Fan (pedestal, box, etc.) ☐ Misting Air ☐ Air-conditioning ☐ Heater(s)

Pyrotechnics / Laser / Special Effects	☐ Yes ☒ No	If Yes, provide the following: Company	
		Contact Name	Phone
Day/Time of Show	Length of Show (in minutes)	Products Used	Show Budget

City of Starkville - Building Department

110 West Main Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked.

- | | | |
|--|---|--|
| ☐ a. Animals | ☐ g. Decorator/scenery | ☐ m. Security |
| ☐ b. Barricades | ☐ h. Drawing or raffle | ☐ n. Shuttle bus/tram |
| ☐ c. Bicycles | ☐ i. First Aid Station | ☐ o. Signs/banners |
| ☐ d. Bleachers | ☐ j. Golf Carts | ☐ p. Ticket agent |
| ☐ e. Booths - Vendors handing out items | ☐ k. Inflatable's | ☐ q. Video Production/Photography |
| ☐ f. Booths - Vendors selling | ☒ l. Road Closure | ☐ r. Other _____ |

Explanation of items checked above (list letter for reference):

1. Main Street

INSURANCE INFORMATION (Proof of insurance required within 30 days of event)

Name of Insurance Agency		
gcm - see attached		
Name of Insurance Agent		
Address		
City	State	Zip
Phone	Fax	Policy#

City of Starkville - Building Department

110 West Main Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

REFERENCES (For first time event or out of town applicants or as required)

Contact Name _____	Contact Name _____
Company _____	Company _____
Telephone # _____	Telephone # _____
Relationship _____	Relationship _____

Contact Name _____	Contact Name _____
Company _____	Company _____
Telephone # _____	Telephone # _____
Relationship _____	Relationship _____

** Lack of Reference is not Grounds for Denial of Application.*

Signature _____	Date: _____
Application received by: _____	Date: _____

SUBMISSION OF THIS FORM DOES NOT GUARANTEE APPROVAL OF THE EVENT

Promoter / Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter / Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

CHECKLIST

- ✓ Completed Application
- ✓ Site Plan
- ✓ Fees (Checks made payable to City of Starkville)
- ✓ Copy of Insurance Certificate
- ✓ Non-profit, 501c3 Certificate (if applicable)
- ✓ Completed Sponsorship Application (if applicable)

City of Starkville - Building Department

110 West Main Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI

AGREEMENT TO INDEMNIFY

COUNTY OF OKTIBBEHA

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:

Jennifer Prather (name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAY BE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELATED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, **INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.**

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

City of Starkville - Building Department

110 West Main Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

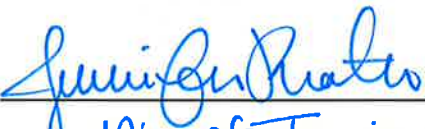
THIS INDEMNITY AGREEMENT SURVIVES THE TERMINATION OR EXPIRATION OF THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND THE TERMINATION OR EXPIRATION OF ANY CONTRACT BETWEEN THE INDEMNITOR AND THE CITY.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

BY: 
TITLE: Dir. of Tourism

ATTEST:

BY: 



City of Starkville - Building Department

110 West Main Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

SPECIAL EVENT SPONSORSHIP APPLICATION CITY OF STARKVILLE

APPLICANT INFORMATION

This sponsorship request will be attached to and become part of the Event Application

Applicant Name Jennifer Prather		Organization Name JSDP	
Address 200 E. Main St.	City Starkville	State MS	Zip 39759
E-Mail Address jprather@starkville.org		Web Site Address visit.starkville.org	
Telephone Number 323-3322	Facsimile 323-5815	Mobile Number 418-0533	
Type of Organization ☐ Charitable ☐ Non-profit organization (501.C3 Tax Identification # _____) ☒ Other			

EVENT INFORMATION

Event Name Hill State Family Party	Event Date(s) 4/20/18	Event Time 4:30pm
Event estimated needs and justification for City funding and/or in-kind services: In-kind services request: - road closure - electricity - clean up Funding request in dollars:		Other sources of event funding:

City of Starkville - Building Department

110 West Main Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Advertising and Promotion

What types of advertising/promotion will be done prior to the event?

Radio ☐ Yes ☐ No

Television ☐ Yes ☐ No

Print Ads ☒ Yes ☐ No

Press Release ☒ Yes ☐ No

Fliers/Posters ☒ Yes ☐ No

Direct Mail ☐ Yes ☐ No

Billboards ☐ Yes ☐ No

Other ☒ Yes ☐ No

Explain:

social media

This request acknowledges that if the City of Starkville through the Board of Aldermen decides to sponsor your event either through in-kind services and/or direct financial aid from 2% monies, then the value of the sponsorship calculated will include the in-kind services as well as any direct financial participation and will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.

[Signature]

SIGNATURE OF APPLICANT

4/9/18

DATE

SPONSORSHIP REQUEST

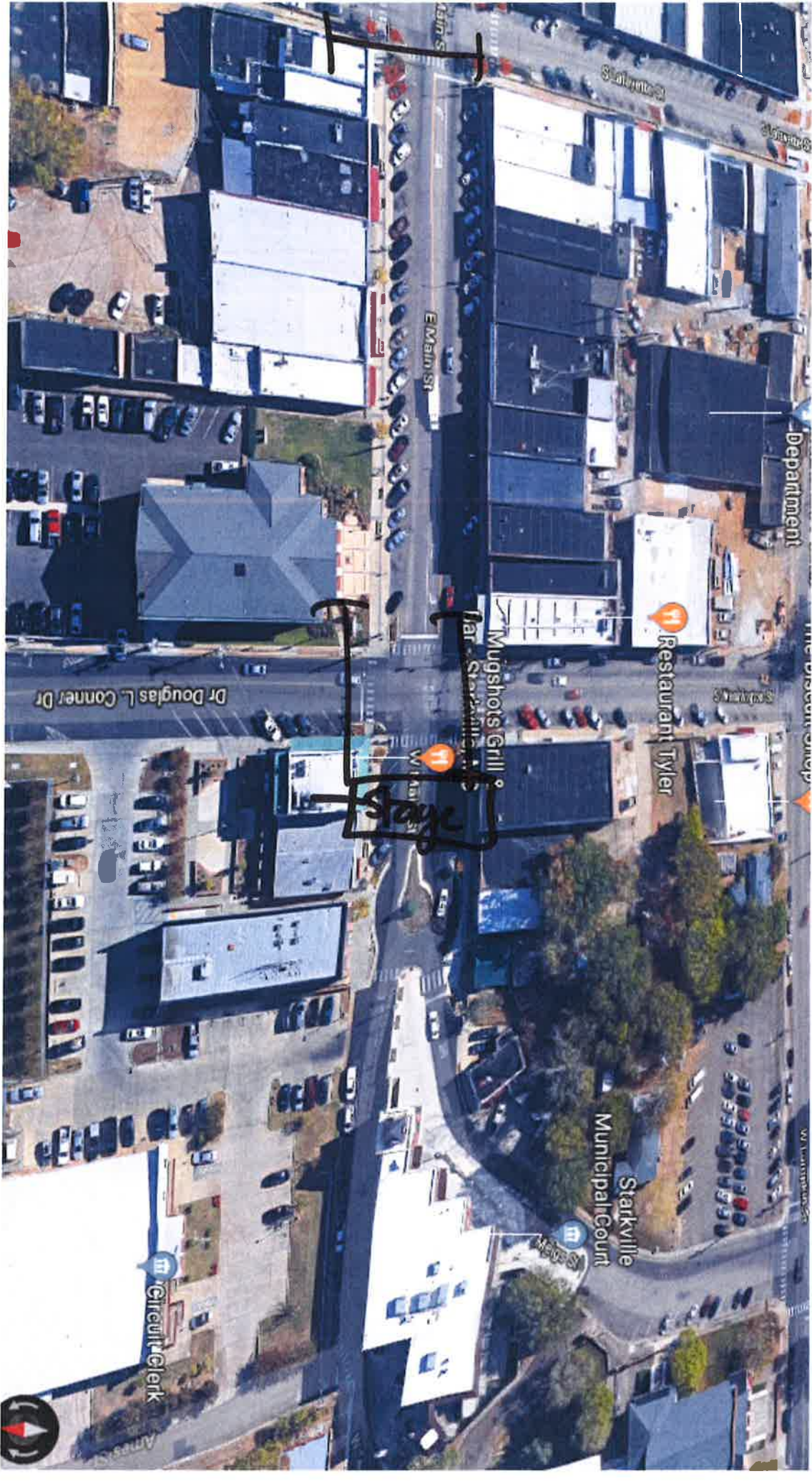
The City of Starkville shall consider Event sponsorship opportunities on a case-by-case basis. To be considered for such funds, Promoter shall submit the completed Sponsorship application at the time the Event application is submitted to the Building Department. The Committee shall review the request and make a recommendation to the Board of Aldermen for its approval within 30 days after the application is received. All sponsorship applications must be submitted to the Board of Aldermen for approval. In making its recommendation, the Committee shall consider whether the event will promote the City of Starkville in a positive light, and whether the event is likely to attract tourists and have a positive economic impact on the City. The Board of Aldermen will authorize any requested sponsorships whether as in-kind services and/or financial requests by the promoter from the City. Sponsorship approval by the Board of Aldermen commits the promoter / applicant to provide sponsorship credit to the City of Starkville in all promotional materials to the level of the value of the in-kind services and any financial aid.

APPLICATION PROCEDURES

All Special Events held in the City of Starkville are required to be conducted and held pursuant to a Special Event Permit issued through the Building Department. The following guidelines apply to any Special Events seeking financial in-kind services from the City of Starkville.

1. A Promoter desiring to apply for a Permit shall contact the Building department to provide requested dates for the desired Special Event. Subject to the terms of these guidelines, an event returning to the City for a successive year may be given priority consideration for the same time period in which it was held in the previous year(s).
2. A Special Event Application form must be completed and submitted to the Building Department/Special Event Committee no less than 120 days prior to the proposed event; however, the Promoter is encouraged to submit the application at least 180 days prior to the proposed event to allow for ample planning time. The Special Event Committee may waive the 120-day requirement if the application is complete and can be processed in a shorter time period, taking into consideration the nature and scope of the proposed event and the number and types of permits required to be issued in conjunction with the Permit. For the expedited process, the City assumes that the Promoter/Applicant has met the majority of requirements in the application to the best of their ability and knowledge. The Special Event Committee will meet within 10 (ten) working days of the submission of the application for the special event. The application shall contain the following information (all such information is public information subject to the Public Information Act and other applicable laws):

a) Application Information – Applicant Name, Organization Name, Type of Organization (including a representation that the Applicant and organization are in good standing under the laws of the State of Mississippi and the United States), Address, City, State, Zip Code, E-Mail Address, Web Site Address, Telephone Number, Facsimile Number, Mobile Phone Number, Pager Number, On-site Contact and Mobile Phone Number of On-Site Contact.





**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Community Dev-Planning
AGENDA DATE: April 17, 2018
PAGE: Page 1 of 7

SUBJECT:

Discussion and Consideration of PP 18-03 FP 18-05 Request for Preliminary and Final Plat approval for resubdividing +- 0.73-acre parcel into 2 lots at 201 Oakmont Road in a R-4 zone with the parcel number 106E.00.019.00.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant Mike Brent on behalf of Kitty Henry is requesting Preliminary and Final Plat approval for subdividing a +- 0.73-acre parcel into 2 lots. The proposed subdivision is named "Lot #69 and Lot#70 Country Club Estates Re-Subdivision". The proposed subdivision is located in an R-4 zone. Lot 70 has a proposed acreage of 0.43 and Lot 69 has a proposed acreage of 0.30. The proposed subdivision is located at 201 Oakmont Road. On April 10, 2018, the Planning and Zoning Commission voted unanimously to recommend approval of the Preliminary and Final Plat with the following Recommended Conditions:

Recommended Conditions from the Planning and Zoning Commission:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-4 dimensions.
3. Erosion control vegetation shall be established on all disturbed areas.
4. The applicant shall provide one paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
5. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move to approve PP 18-03 FP 18-05 Request for Preliminary and Final Plat with conditions.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: PP 18-03 FP 18-05 Request for Final Plat approval for resubdividing +- 0.73-acre parcel into 2 lots at 201 Oakmont Road in a R-4 zone with the parcel number 106E.00.019.00.
Date: April 10, 2018

The purpose of this report is to provide information regarding the request by Mike Brent on behalf of Kitty Henry for Final Plat approval for subdividing a +- 0.73-acre parcel into 2 lots. The proposed subdivision is named "Lot #69 and Lot#70 Country Club Estates Re-Subdivision". The proposed subdivision is located in an R-4 zone. Lot 70 has a proposed acreage of 0.43 and Lot 69 has a proposed acreage of 0.30. The proposed subdivision is located at 201 Oakmont Road Please see attachments 1-4.

Below is information pertaining to R-2 zoning:

Sec. F. - R-4 residential zoning regulations.

These [R-4 residential] districts are intended to be composed mainly of zero lot line and cluster development type single-family dwellings, with duplex and three- and four-family dwellings also permitted. Mobile home parks and mobile home subdivisions are also permitted under certain special conditions. Appropriate residential support facilities are provided for along with certain yard and area standards to protect the open character of the district. [The following regulations apply to R-4 districts:]

1. See chart for permitted uses.
2. See chart for uses which may be permitted as a special exception.
3. Required lot area and width, yards, building areas and height for residences:
 - (a) Minimum lot area, one-family dwelling: 3,200 square feet.
 - (b) Minimum lot width at building line: 34 feet.
 - (c) Minimum depth of front yard: 25 feet.
 - (d) Minimum width of side yard (only one required): Ten feet.
 - (e) Minimum depth of rear yard: 20 feet.
 - (f) Maximum height of structure: 45 feet.
 - (g) Minimum distance between buildings: Ten feet.
4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.

PLAT PROPOSAL:

General Information

The subdivision has a gross acreage of +/- 0.73 acres with a total of 2 lots.

Easements and Dedications

All easements are provided on the final plat. There are no proposed roadway dedications on the plat. Electrical service is provided by 4 County. Potable water and sanitary sewer utility services is provided by the City.

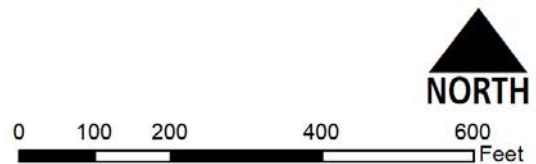
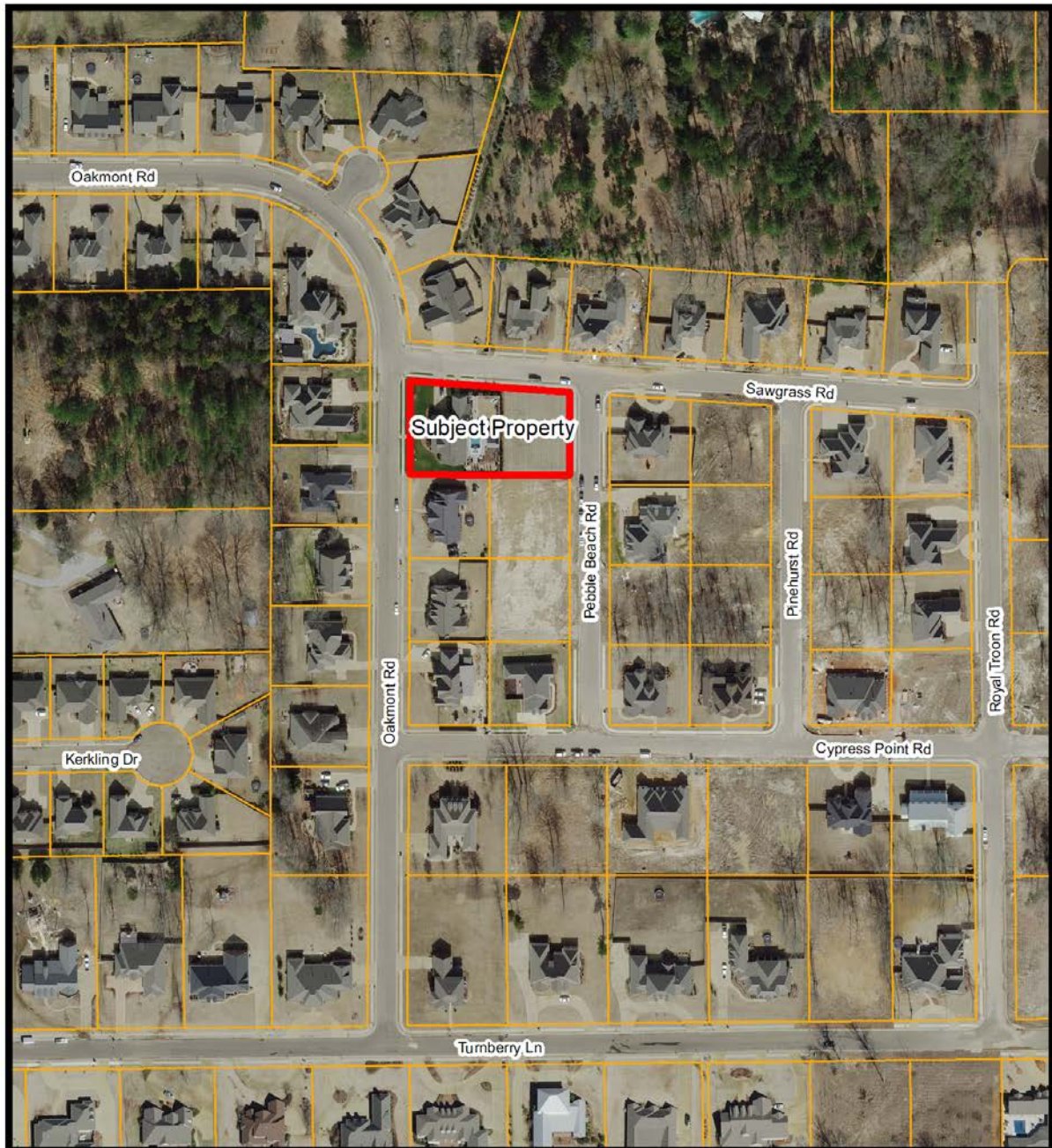
Findings and Comments

The final plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended. This subdivision is part of two previously platted subdivisions. The majority of Lot 70 is included in "Final Plat of Phase 1 Country Club Estates. A +/- 2,530 square foot portion of proposed Lot 70 and proposed Lot 69 is included in "Country Club Estates Final Plat- Phase 2".

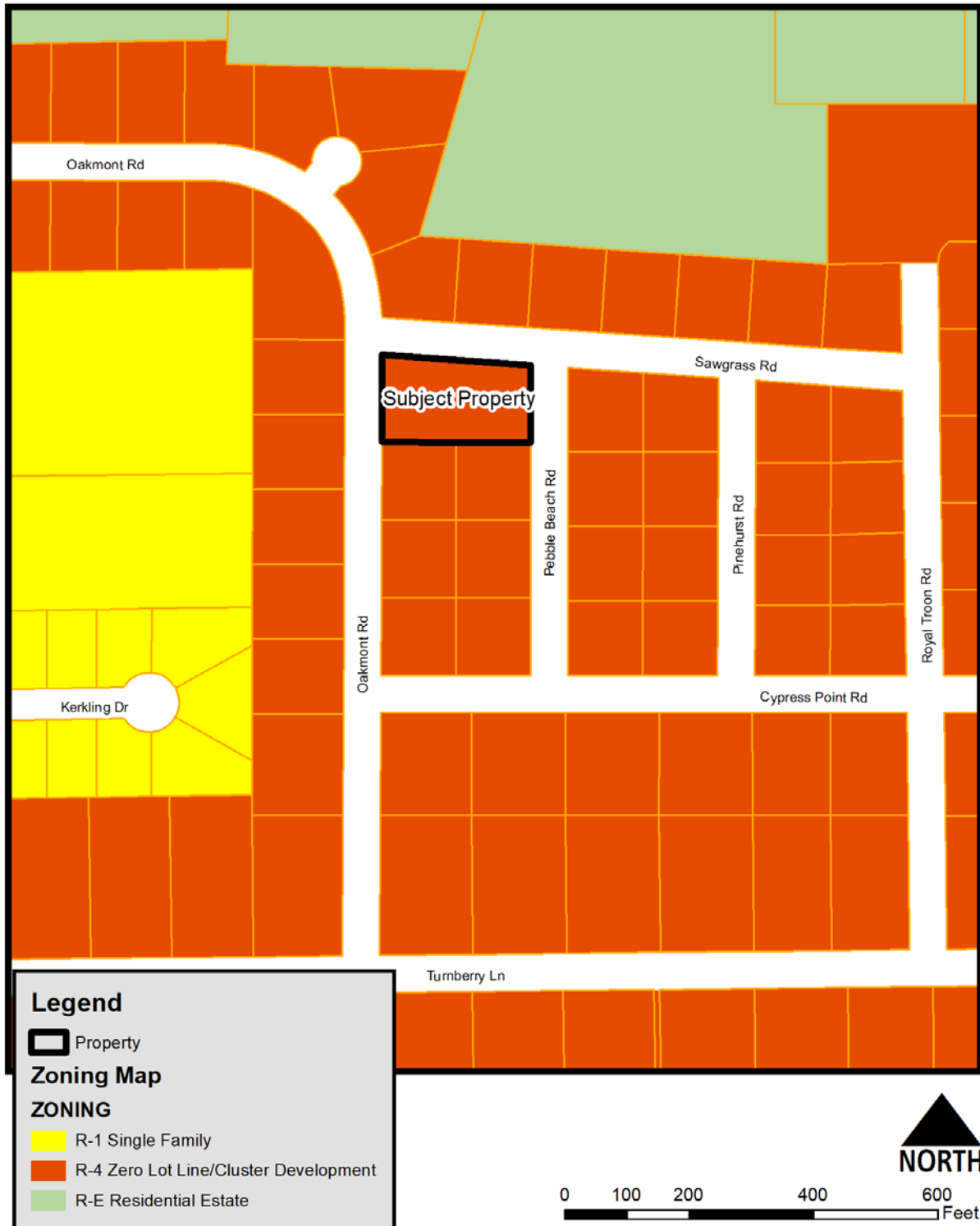
REQUESTED CONDITIONS:

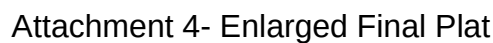
1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-4 dimensions.
3. Erosion control vegetation shall be established on all disturbed areas.
4. The applicant shall provide one paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
5. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.

Attachment 1
PP 18-03 and FP 18-05 Aerial

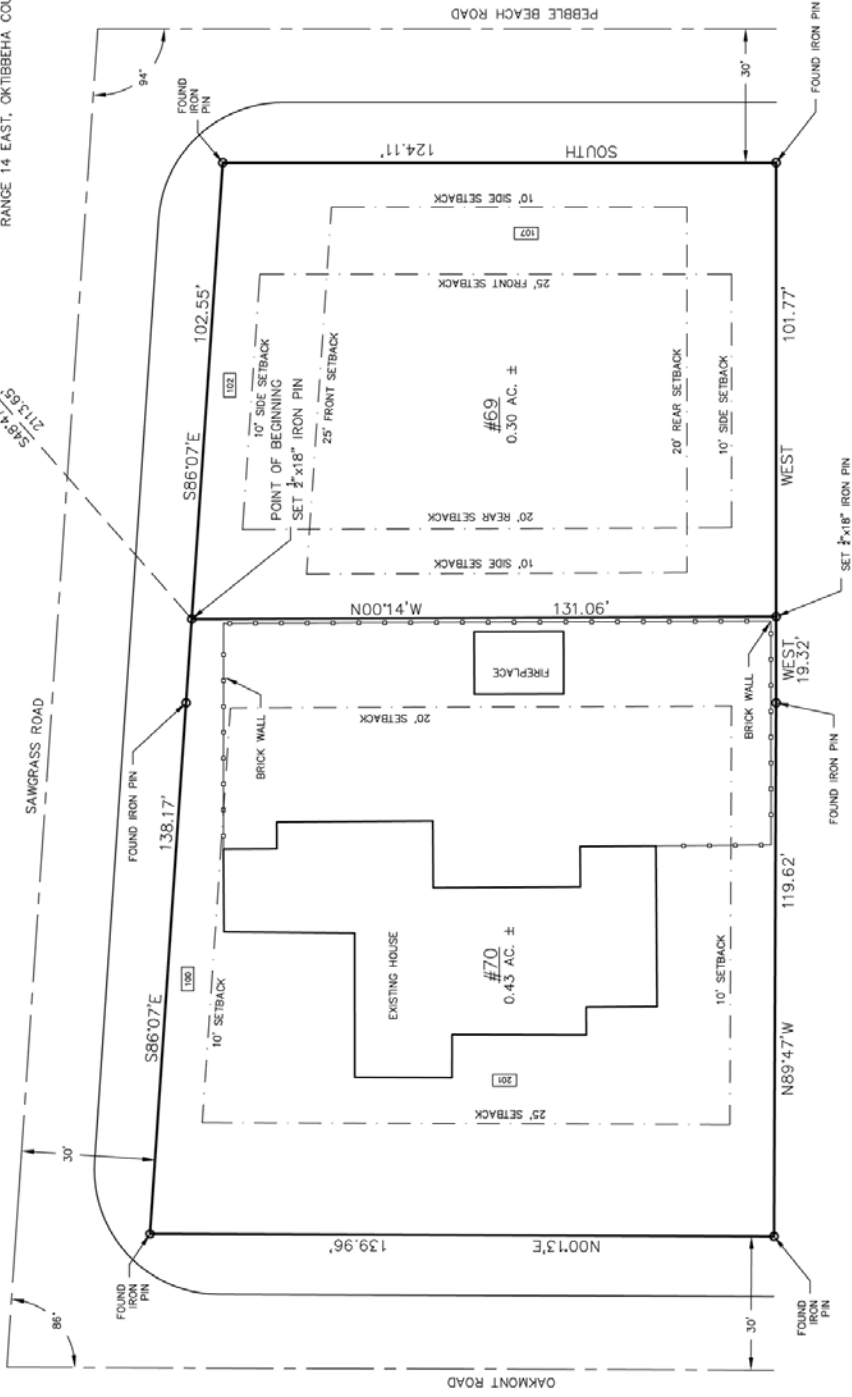


Attachment 2
PP 18-03 and FP 18-05 Zoning





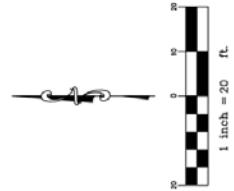
POINT OF COMMENCEMENT
A METAL FENCE POST BEING USED AS THE
OF THE SOUTHWEST QUARTER OF SECTION
RANGE 14 EAST, OKTIBBEHA COUNTY, MISSI



SETBACK NOTES:

IF THE HOUSE IS LAID OUT WITH THE FRONT FACING PEBBLE BEACH ROAD, THE 25' FRONT SETBACK WILL BE PARALLEL TO PEBBLE BEACH ROAD, THE 10' SIDE SETBACKS WILL BE PARALLEL TO SAWGRASS ROAD AND PARALLEL TO THE SOUTH PROPERTY LINE OF LOT #69.

IF THE HOUSE IS LAID OUT WITH THE FRONT FACING SAWGRASS ROAD, THE 25' FRONT SETBACK WILL BE PARALLEL TO SAWGRASS ROAD, THE 10' SIDE SETBACKS WILL BE PARALLEL TO PEBBLE BEACH ROAD AND PARALLEL TO THE WEST PROPERTY LINE OF LOT #69.





**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Finance
AGENDA DATE 04/17/2018
PAGE: 1 of several

SUBJECT: Claims Docket through April 17, 2018

AMOUNT & SOURCE OF FUNDING: FY 2017 – 2018 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending April 17, 2018 is \$1,003,799.66
Of which the claims amount for Starkville Utilities is \$ 690,391.63

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Leanne McGarr, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of April 17, 2018 for fiscal year ending 9/30/18, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-17 and 21-15-21.



Expense Approval Report

By Fund

Post Dates 04/06/2018 - 04/11/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CADENCE VISA	INV0025543	04/10/2018	SUPPLIES FOR GTR	001-000-160-697	12.39
CADENCE VISA	INV0025544	04/10/2018	QUARTERLY MEETING SUPPLIES FOR QUARTERLY MEETING	001-000-160-697	88.10
Outstanding Total:					100.49
Department 000 - UNDESIGNATED Total:					100.49
Department: 110 - MUNICIPAL COURT					
Outstanding					
PITNEY BOWES	3305677455	04/11/2018	LEASING CHARGES	001-110-604-330	48.47
MAXXSOUTH BROADBAND	INV0025474	04/06/2018	8282 41 101 0508324 CITY HALL	001-110-604-330	28.13
STATE TREASURER	INV0025554	04/10/2018	MARCH 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-166	750.00
STATE TREASURER	INV0025554	04/10/2018	MARCH 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-376	123.50
STATE TREASURER	INV0025554	04/10/2018	MARCH 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-377	6,153.75
STATE TREASURER	INV0025554	04/10/2018	MARCH 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-378	651.25
STATE TREASURER	INV0025554	04/10/2018	MARCH 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-382	16,957.50
STATE TREASURER	INV0025554	04/10/2018	MARCH 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-385	3,246.50
STATE TREASURER	INV0025554	04/10/2018	MARCH 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-387	5,102.00
STATE TREASURER	INV0025554	04/10/2018	MARCH 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-389	30.00
STATE TREASURER	INV0025554	04/10/2018	MARCH 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-393	281.75
STATE TREASURER	INV0025554	04/10/2018	MARCH 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-395	154.00
MS DEPT OF PUBLIC SAFETY	INV0025555	04/10/2018	MARCH 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-386	2,537.00
MS DEPT OF PUBLIC SAFETY	INV0025555	04/10/2018	MARCH 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-396	500.00
MS DEPT OF PUBLIC SAFETY	INV0025555	04/10/2018	MARCH 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-397	336.75
Outstanding Total:					36,900.60
Department 110 - MUNICIPAL COURT Total:					36,900.60
Department: 120 - MAYORS OFFICE					
Outstanding					
PITNEY BOWES	3305677455	04/11/2018	LEASING CHARGES	001-120-604-330	48.46
SLAUGHTER & ASSOCIATES, PLLC	INV0025559	04/11/2018	PHASE 2 ANNEXATION STUDY	001-120-600-300	2,216.38
MAXXSOUTH BROADBAND	INV0025474	04/06/2018	8282 41 101 0508324 CITY HALL	001-120-604-330	28.13
FULGHAM'S INC.	5446	04/10/2018	ROOT STIMULATION AND AERATION PER CONTRACT	001-120-691-550	756.00
CORNERSTONE GOVERNMENT AFFAIRS, LLC	COSMS-0418	04/10/2018	CONSULTING SERVICES- MARCH 2018	001-120-600-300	3,333.33
Outstanding Total:					6,382.30
Department 120 - MAYORS OFFICE Total:					6,382.30

Expense Approval Report

Post Dates: 04/06/2018 - 04/11/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 123 - IT					
Outstanding					
WAUKAWAY DISTRIBUTORS, INC	41268	04/11/2018	3 FIVE GALLON BOTTLES	001-123-691-550	23.85
WAUKAWAY DISTRIBUTORS, INC	41582	04/11/2018	2 FIVE GALLON BOTTLES WATER	001-123-691-550	15.90
CIVICPLUS	169611	04/10/2018	WEBHOSTING AND MEDIA STORAGE	001-123-600-300	6,266.90
MAXXSOUTH BROADBAND	INV0025474	04/06/2018	8282 41 101 0508324 CITY HALL	001-123-604-330	28.13
KNOWBE4, INC	INV31017	04/10/2018	SECURITY AWARENESS TRAINING 100-500 USERS	001-123-600-300	3,790.80
PANDA SECURITY	US18-65439	04/11/2018	ENDPOINT PROTECTION PLUS	001-123-918-805	3,100.80
PANDA SECURITY	US18-65449	04/11/2018	SYSTEMS MANAGEMENT 1 YEAR:101-250 LICENCES	001-123-600-300	3,030.00
WAUKAWAY DISTRIBUTORS, INC	CLR0418-49	04/11/2018	MONTHLY COOLER RENT	001-123-691-550	10.00
CADENCE VISA	INV0025540	04/10/2018	GATE.COM CHARGE/WEBHOSTING	001-123-600-300	636.98
CADENCE VISA	INV0025541	04/10/2018	GATE.COM WEBHOSTING	001-123-600-300	350.94
Outstanding Total:					17,254.30
Department 123 - IT Total:					17,254.30
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
CADENCE VISA	INV0025542	04/10/2018	USPS STORE/STAMPED ENVELOPES	001-145-501-200	578.05
PITNEY BOWES	3305677455	04/11/2018	LEASING CHARGES	001-145-604-330	48.47
MAXXSOUTH BROADBAND	INV0025474	04/06/2018	8282 41 101 0508324 CITY HALL	001-145-604-330	28.13
SULLIVAN'S OFFICE SUPPLY, INC.	32999	04/11/2018	WIRE SHELVING KIT	001-145-501-200	184.50
PETTY CASH VOUCHERS	INV0025563	04/11/2018	JANITORIAL SUPPLIES/MAIL BOND PACKET TO B.DAVIS	001-145-691-550	2.47
PETTY CASH VOUCHERS	INV0025564	04/11/2018	OFFICE SUPPLIES	001-145-501-200	125.69
Outstanding Total:					967.31
Department 145 - OTHER ADMINISTRATIVE Total:					967.31
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	889232	04/11/2018	L. WILSON BOND	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	889557	04/11/2018	C.PRITCHARD BOND	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	889558	04/11/2018	D.LOTT BOND	001-159-620-371	175.00
Outstanding Total:					525.00
Department 159 - BONDING-CITY EMPLOYEES Total:					525.00
Department: 169 - LEGAL					
Outstanding					
STEPHANIE MALLETTE, ATTORNEY AT LA	INV0025561	04/11/2018	VS K. RUMBUS	001-169-600-309	200.00
CHARLES BRUCE BROWN, ATTORNEY	INV0025546	04/10/2018	VS WILLIAM JONES	001-169-600-309	200.00
CHARLES BRUCE BROWN, ATTORNEY	INV0025547	04/10/2018	VS TIERRA WARE	001-169-600-309	200.00
MITCHELL, MCNUTT, & SAMS, P.A.	353636	04/11/2018	GENERAL MATTERS	001-169-600-302	11,648.00
MITCHELL, MCNUTT, & SAMS, P.A.	353637	04/11/2018	LITIGATED MATTERS	001-169-600-312	6,204.23

Expense Approval Report

Post Dates: 04/06/2018 - 04/11/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STEPHANIE MALLETTE, ATTORNEY AT LA	INV0025562	04/11/2018	VS CASSANDRA MANN	001-169-600-309	200.00
Outstanding Total:					18,652.23
Department 169 - LEGAL Total:					18,652.23
Department: 180 - HUMAN RESOURCES					
Outstanding					
PITNEY BOWES	3305677455	04/11/2018	LEASING CHARGES	001-180-604-330	48.46
MAXXSOUTH BROADBAND	INV0025474	04/06/2018	8282 41 101 0508324 CITY HALL	001-180-604-330	28.04
Outstanding Total:					76.50
Department 180 - HUMAN RESOURCES Total:					76.50
Department: 190 - CITY PLANNER					
Outstanding					
PITNEY BOWES	3305677455	04/11/2018	LEASING CHARGES	001-190-604-330	48.46
MAXXSOUTH BROADBAND	INV0025474	04/06/2018	8282 41 101 0508324 CITY HALL	001-190-604-330	28.13
WAL MART-GENERAL CITY	08385	04/11/2018	SUGAR, CREAMER, COFFEE	001-190-501-200	31.72
OLD CAPITOL INN -JACKSON MS	P218944A6717	04/11/2018	DEBBIE NETTLES HOTEL/HISTORIC PRES. BOOT CAMP	001-190-690-553	150.60
Outstanding Total:					258.91
Paid					
DEBBIE NETTLES	INV0025532	04/06/2018	PRESERVATION BOOT CAMP- MEALS & TRAVEL	001-190-690-553	228.43
MDAH -MS DEPT OF ARCHIVES & HISTORY	INV0025533	04/06/2018	PRESERVATION BOOT CAMP REG.-D. NETTLES	001-190-690-553	40.00
Paid Total:					268.43
Department 190 - CITY PLANNER Total:					527.34
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
NORTHEAST EXTERMINATING	325007	04/10/2018	CITY HALL 03.16.18	001-192-600-338	45.00
CINTAS	215311645	04/10/2018	CITY HALL 03.27.18	001-192-510-220	25.07
TCC FACILITES	3067	04/11/2018	MONTHLY CLEANING CITY HA	001-192-600-338	1,100.00
MANAGEMENT, INC					
BOARDTOWN LOCKSMITH	1834	04/09/2018	DRILL LOCK	001-192-510-220	50.00
PETTY CASH VOUCHERS	INV0025563	04/11/2018	JANITORIAL SUPPLIES/MAIL BOND PACKET TO B.DAVIS	001-192-510-220	23.75
Outstanding Total:					1,243.82
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					1,243.82
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
GREATER STARKVILLE DEVELOPMENT PART	118332	04/10/2018	GSDP MEMBERSHIP DUES	001-195-951-966	6,250.00
Outstanding Total:					6,250.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					6,250.00
Department: 197 - ENGINEERING					
Outstanding					
PITNEY BOWES	3305677455	04/11/2018	LEASING CHARGES	001-197-604-330	48.47
MAXXSOUTH BROADBAND	INV0025474	04/06/2018	8282 41 101 0508324 CITY HALL	001-197-604-330	28.13
EDWARD KEMP	INV0025549	04/10/2018	MDOT LPA & COST	001-197-690-553	150.41
TRUSTMARK NATIONAL BANK	04.27.18	04/11/2018	TRAINING/HOTEL REIMB		
TRUSTMARK NATIONAL BANK	04.27.18	04/11/2018	93894- PRIUS & 2 TACOMAS	001-197-820-874	390.61
			93894- PRIUS & 2 TACOMAS	001-197-830-873	46.34
Outstanding Total:					663.96
Department 197 - ENGINEERING Total:					663.96

Expense Approval Report

Post Dates: 04/06/2018 - 04/11/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 201 - POLICE DEPARTMENT					
Outstanding					
DELL MARKETING L.P.	10225675262	04/09/2018	DELL DVD DRIVE	001-201-918-805	34.99
THE SOUTHERN CONNECTION	9883	04/11/2018	65 MOD GLOCK GEN 5, 9MM FRAME, FINGER GROOVE & R	001-201-918-805	10,887.50
POLICE SUPPLIES, LLC			C. WINSHIP AMBER ALERT	001-201-690-552	149.00
CADENCE VISA	INV0025545	04/10/2018	TRAINING/HOTEL CHARGE		
MS DELTA COMMUNITY COLLEGE	INV0025553	04/10/2018	MS PROF INVESTIG.	001-201-690-552	2,000.00
HARLEY-DAVIDSON OF CENTRAL MS	03.01.18	04/10/2018	TRAINING/KENLEY REEVES		
QUARTERLY LEASE FOR MOTORCYCLES				001-201-635-367	1,800.00
WAL MART-GENERAL CITY	08282	04/11/2018	SD CARDS, CAMERA, TRIPOD	001-201-702-613	630.62
DIGITAL-ALLY	1099601	04/09/2018	FIRST VU DVR W/STND	001-201-918-805	245.00
			BATTERY COVER		
SIRCHIE FINGER PRINT LABORATORIES I	0340929-IN	04/11/2018	WHITE & BROWN DUEL	001-201-556-251	191.36
			CARTRIDGES		
NORTHEAST EXTERMINATING	325310	04/10/2018	POLICE DEPT. 03.16.18	001-201-630-426	50.00
ARMY NAVY PAWN SHOP	0064010	04/09/2018	11 PAIR PANTS FOR THE ACADEMY	001-201-535-233	495.00
R&M TIRES	1116761	04/11/2018	TIRE MOUNT, DISPOSAL, ALIGNMENT	001-201-630-360	141.00
R&M TIRES	1116787	04/11/2018	TIRE MOUNT, BALANCE, DISPOSAL	001-201-630-360	76.00
PITNEY BOWES	3305677455	04/11/2018	LEASING CHARGES	001-201-604-330	48.47
ATMOS ENERGY	0709	04/09/2018	BUFF SCUFFS, WASH & WAX P -1	001-201-630-360	150.00
BOB'S MOBILE RADIO	315860	04/09/2018	REPAIR DEFECTIVE SWICHD POWER CONNECTION,	001-201-630-404	150.00
			CRADLEPOINT	001-201-918-805	3,976.48
INDUSTRIAL NETWORKING SOLUTIONS	INV-1554030	04/10/2018			
TRI-STARR MUFFLER & BRAKE	825253	04/11/2018	PADS, ROTORS, AIR FILTER, FUEL FILTER, OIL CHANGE	001-201-630-360	813.34
FRANK NICHOLS	INV0025550	04/10/2018	NOBLE WINTER SYMPOSIUM- EXTRA EXPENSES	001-201-690-552	73.66
COPY COW	10097	04/10/2018	250 BROCHURES	001-201-615-343	162.60
TRI-STARR MUFFLER & BRAKE	815256	04/11/2018	ALTERNATOR, BELT, BRAKE PADS, LABOR	001-201-630-360	859.21
BOB'S MOBILE RADIO	315861	04/09/2018	PROGRAM 3 NEW OFFICERS' INFORMATION	001-201-630-404	60.00
WAL MART-GENERAL CITY	05862	04/11/2018	DUST PAN, ABSORBER XL	001-201-541-237	20.63
STARKVILLE FORD-LINCOLN MERCURY, IN	146118	04/11/2018	HUB CAP	001-201-630-360	52.44
ZIP SCRIPTS	172672	04/11/2018	MEDS FOR W.CHISHOLM	001-201-541-237	62.70
MAXXSOUTH BROADBAND	CM0000457	04/06/2018	REFUNDS ON CLOSED ACCOUNTS	001-201-604-330	-282.65
R&M TIRES	1116813	04/11/2018	OIL CHANGE, TIRE MOUNT, BALANCE, DISPOSAL	001-201-630-360	128.50
Outstanding Total:					22,975.85
Paid					
COLBY HUFFMAN	997-409523	04/06/2018	REIMB HEADLIGHT OREILLYS	001-201-630-360	11.76
Paid Total:					11.76
Department 201 - POLICE DEPARTMENT Total:					22,987.61
Department: 240 - POLICE-COMMUNICATION SERV					
Outstanding					
BOB'S MOBILE RADIO	03.2018	04/09/2018	MARCH 2018 SERVICES	001-240-630-404	406.00
Outstanding Total:					406.00
Department 240 - POLICE-COMMUNICATION SERV Total:					406.00
Department: 261 - FIRE DEPARTMENT					
Outstanding					
RACKLEY OIL INC.	476201	04/11/2018	GAS/DIESEL	001-261-525-231	40.85
W.S. DARLEY & CO.	17315892	04/11/2018	ACCOUNTABILITY TAGS	001-261-555-250	45.80

Expense Approval Report

Post Dates: 04/06/2018 - 04/11/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BELL BUILDING SUPPLY, INC.	217841	04/09/2018	PLYBEAD, 48 FT SHINGLE MOLDING	001-261-558-269	-53.25
W.S. DARLEY & CO.	17317399	04/11/2018	ACCOUNTABILITY TAGS	001-261-555-250	15.95
CSPIRE WIRELESS	2022279615	04/10/2018	OTTERBOX FOR C. YARBROUGH	001-261-555-250	49.99
BELL BUILDING SUPPLY, INC.	218910	04/09/2018	12OZ GLOSS WHITE SPRAY-4	001-261-555-250	17.56
PHYSIO-CONTROL	118023184	04/11/2018	BATTERY KIT	001-261-918-805	389.00
RACKLEY OIL INC.	477708	04/11/2018	DIESEL	001-261-525-231	42.09
CPL	53645	04/10/2018	OIL CHANGE	001-261-630-360	41.35
HOWARD INDUSTRIES	18-00814560	04/10/2018	BROTHER IMAGECENTER ADS -2 SCANNER	001-261-918-805	499.97
RACKLEY OIL INC.	477734	04/11/2018	DIESEL	001-261-525-231	163.80
LOWE'S-FIRE	902104	04/10/2018	BUILDING SUPPLIES FOR STATION 3	001-261-558-269	144.74
QUILL CORPORATION	5838871	04/11/2018	FRAMED PRIVACY FILTER	001-261-918-805	205.99
LOWE'S-FIRE	901425	04/10/2018	BUILDING SUPPLIES FOR STATION 3	001-261-558-269	393.35
ATMOS ENERGY	INV0025534	04/09/2018	301877204-FIRE STATION 4	001-261-625-380	323.92
GALL'S INC	009601202	04/10/2018	UA WOMENS VALSETZ RTS/BOOTS	001-261-535-233	135.98
GATEWAY TIRE & SERVICE CENTER	1104071526	04/10/2018	REPAIR FLAT TIRE	001-261-630-360	15.00
FIRST RESPONSE FIRE- MIKE COLLINS	2630	04/10/2018	RECHARGE 2 20LB FIRE EXTINGUISHERS	001-261-630-360	50.00
QUILL CORPORATION	5871756	04/11/2018	RUGGED BOOK	001-261-918-805	142.09
STARKVILLE AUTO PARTS	111869	04/11/2018	DRAIN PAN, ATTACHMENT TAPE	001-261-630-360	26.80
RICE EQUIPMENT COMPANY	9324	04/11/2018	REPAIR COOLANT TANK	001-261-630-360	127.50
STARKVILLE AUTO PARTS	111916	04/11/2018	HALOGEN SEALED BEAM	001-261-630-360	9.79
LOWE'S-FIRE	901041	04/10/2018	BUILDING SUPPLIES FOR STATION 3	001-261-558-269	167.52
LOWE'S-FIRE	911822	04/10/2018	STATION SUPPLIES, STATION	001-261-558-269	63.87
EAST MISSISSIPPI LUMBER CO	A34918	04/10/2018	2 TOILET SEATS/STATION 2	001-261-558-269	49.38
RACKLEY OIL INC.	478335	04/11/2018	GAS/DIESEL	001-261-525-231	250.54
NORTHEAST EXTERMINATING	325859	04/10/2018	FIRESTATION 1 04.02.18	001-261-558-269	22.00
NORTHEAST EXTERMINATING	325899	04/10/2018	FIRESTATION 2 04.02.18	001-261-558-269	22.00
NORTHEAST EXTERMINATING	325900	04/10/2018	FIRESTATION 3 04.02.18	001-261-558-269	22.00
NORTHEAST EXTERMINATING	325911	04/10/2018	FIRESTATION 4 04.02.18	001-261-558-269	22.00
NORTHEAST EXTERMINATING	326256	04/10/2018	FIRESTATION 5 04.02.18	001-261-558-269	22.00
BELL BUILDING SUPPLY, INC.	220071	04/09/2018	2 DBL SIDED KEYS	001-261-555-250	3.00
FIRST RESPONSE FIRE- MIKE COLLINS	2632	04/10/2018	1 20 POUND EXTINGUISHER RECHARGED	001-261-630-360	40.00
CADENCE VISA	INV0025539	04/10/2018	BIZ CARDS FOR C. YARBROUGH/ZAZZLE PAPER	001-261-691-550	45.84
PETTY CASH VOUCHERS	INV0025565	04/11/2018	M.MCCURDY/FUEL TO PICK UP FIRE TRUCK.	001-261-525-231	73.35
MAXXSOUTH BROADBAND	INV0025475	04/06/2018	8282411010005495 FIRE STATION 2	001-261-604-330	85.95
BOB'S MOBILE RADIO	03.2018	04/09/2018	MARCH 2018 SERVICES	001-261-630-404	310.00
STARKVILLE AUTO PARTS	111880	04/11/2018	DEX COOL	001-261-630-360	31.98
SPORTS CENTER	2486	04/11/2018	EST 5 SHIRTS, PAIR OF SHOES	001-261-535-233	120.00
STARKVILLE AUTO PARTS	111703	04/11/2018	FUEL, CLEAR DIESEL	001-261-630-360	35.98
Outstanding Total:					4,215.68
Department 261 - FIRE DEPARTMENT Total:					4,215.68

Department: 281 - BUILDING/CODES OFFICE

Outstanding

PITNEY BOWES	3305677455	04/11/2018	LEASING CHARGES	001-281-604-330	48.47
MAXXSOUTH BROADBAND	INV0025474	04/06/2018	8282 41 101 0508324 CITY HALL	001-281-604-330	28.13
TRUSTMARK NATIONAL BANK	04.27.18	04/11/2018	93894- PRIUS & 2 TACOMAS	001-281-820-874	390.61

Expense Approval Report

Post Dates: 04/06/2018 - 04/11/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRUSTMARK NATIONAL BANK	04.27.18	04/11/2018	93894- PRIUS & 2 TACOMAS	001-281-830-873	46.34
Outstanding Total:					513.55
Department 281 - BUILDING/CODES OFFICE Total:					513.55

Department: 301 - STREET DEPARTMENT

Outstanding					
OKTIBBEHA COUNTY COOPERATIVE	335041	04/11/2018	INNER PROFILE TUBE 26MM	001-301-555-250	82.35
OKTIBBEHA COUNTY COOPERATIVE	335987	04/11/2018	COVERALLS	001-301-535-233	39.98
NUNLEY TRUCKING CO., INC.	023757	04/10/2018	2 LOADS OF 57 (48.47 TONS)	001-301-560-270	1,233.08
HILL MANUFACTURING COMPANY, INC.	964785-78	04/10/2018	GRAFFITI-X AERO	001-301-555-250	144.40
LAWSON PRODUCTS, INC.	9305663708	04/10/2018	BREAKAWAY NUT, SCREWTAMPER MACHINE, INSERT BIT	001-301-555-250	503.36
CADENCE VISA	INV0025538	04/10/2018	SYKES & BELL HOTEL-MOSQUITO CLASS	001-301-610-350	149.00
TERRY'S GARAGE & REPAIRS, LLC	296	04/11/2018	OIL FILTER KIT, WATER TREATMENT, LOW POWER	001-301-630-400	342.07
PAUL'S WELDING	0052	04/11/2018	5 HOURS OF WELDING LABOR	001-301-555-250	467.00
G&O SUPPLY CO., INC	T18785	04/10/2018	ADAPTERS, CATCH BASIN, SOLID COVER	001-301-560-270	1,613.89
FASTENAL COMPANY	MSSTA77753	04/10/2018	DIAMOND BLADE	001-301-555-250	571.62
APAC SVC. CTR-MS DIVISION	4000076703	04/09/2018	LIMESTONE	001-301-560-270	827.62
BELL BUILDING SUPPLY, INC.	219234	04/09/2018	SHOVEL & PICK	001-301-555-250	37.73
RACKLEY OIL INC.	477862	04/11/2018	DIESEL	001-301-560-270	66.66
CINTAS	215311633	04/10/2018	STREET 03.27.18	001-301-535-233	127.50
POWERSTROKE EQUIPMENT SALES & SVC	2884	04/11/2018	OIL, FILTER, SAW FILES	001-301-630-400	51.93
GTR SOLID WASTE MGMT. AUTH	04.02.18	04/10/2018	MARCH SOLID WASTE TICKET	001-301-691-550	2,177.28
APAC SVC. CTR-MS DIVISION	4000076856	04/09/2018	MT 9.5 MM	001-301-560-270	444.68
APAC SVC. CTR-MS DIVISION	4000076870	04/09/2018	LIMESTONE	001-301-560-270	440.27
SHERWIN WILLIAMS CO.	3380-7	04/11/2018	12 GALLONS OF HIGHWAY WHITE	001-301-565-272	142.68
OKTIBBEHA COUNTY COOPERATIVE	359358	04/11/2018	16 FOOT HOSE	001-301-555-250	12.00
LOWE'S-STREET	908206	04/10/2018	BRAIDED TUBING	001-301-555-250	24.48
WATERS TRUCK & TRACTOR CO. INC.	01P142924	04/11/2018	KIT FUEL FILTER ELEMENT W/GS	001-301-630-400	88.46
UNITED RENTALS (NORTH AMERICA), INC.	155929366-001	04/11/2018	NUTS, FOLTS, DIP SPRINKLER, SHUT OFF VALVE, BUSHIN	001-301-630-400	183.85
OKTIBBEHA COUNTY COOPERATIVE	359970	04/11/2018	3 SCOOP #12POLY WOOD	001-301-555-250	77.97
LOWE'S-STREET	902125	04/10/2018	TUBING, BRUSHED IMPACT, CLEAR VINYL	001-301-555-250	108.08
CALVIN BELL	INV0025535	04/10/2018	REIMB MEALS-MOSQUITO CONTROL CLASS	001-301-610-350	14.99
STARKVILLE LP GAS	914637	04/11/2018	8 PROPANE	001-301-555-250	23.36
TONY SYKES	INV0025566	04/11/2018	REIMB MEALS FROM MOSQUITO CLASS	001-301-691-550	26.52
Outstanding Total:					10,022.81
Department 301 - STREET DEPARTMENT Total:					10,022.81

Department: 360 - ANIMAL CONTROL

Outstanding					
BOB'S MOBILE RADIO	03.2018	04/09/2018	MARCH 2018 SERVICES	001-360-604-330	9.00
Outstanding Total:					9.00
Department 360 - ANIMAL CONTROL Total:					9.00

Expense Approval Report

Post Dates: 04/06/2018 - 04/11/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
SPORTS ILLUSTRATED	386544	04/11/2018	2018 YOUTH GIRLS SOFTBALL REGISTRATION	001-550-600-300	562.75
PLAY /SPORTSIGNUP					
RACKLEY OIL INC.	117497	04/11/2018	GAS	001-550-501-204	210.27
SOUTHERN PIPE AND SUPPLY CO., INC	1711791-00	04/11/2018	CUTTING TOOLS, PIPE, ADAPTERS, PVC PIPE	001-550-600-300	47.65
WELDING WORKS LLC, THE	2715	04/11/2018	6 DECORATIVE SIGN POSTS	001-550-600-300	570.00
VERIZON WIRELESS	9803730075	04/11/2018	PARKS 442043716-0001	001-550-600-300	458.02
INNOVA DISC GOLF	444101	04/10/2018	9 DISCATCHER PRO TARGETS, 2 ATTENTION SIGNS	001-550-600-300	921.03
INNOVA DISC GOLF	444101	04/10/2018	9 DISCATCHER PRO TARGETS, 2 ATTENTION SIGNS	001-550-702-613	2,000.00
PITNEY BOWES	3305677455	04/11/2018	LEASING CHARGES	001-550-600-330	48.46
NEWELL PAPER COMPANY	3030121	04/10/2018	NATURAL TOWELS, TROPICAL DIGESTER	001-550-501-208	102.00
FERGUSON ENTERPRISES, INC	7725738	04/11/2018	METERING PILLAR TAP	001-550-630-426	174.84
NESCO ELECTRICAL DISTRIBUTORS	S2236617.001	04/10/2018	4 LIGHT BALLASTS	001-550-630-426	70.24
NATIONAL ENTERTAINMENT TECHNOLOGIES, INC.	180326005	04/10/2018	EASTER CANDY FILLED EGGS- 1,000	001-550-600-355	120.00
FASTENAL COMPANY	MSSTA77800	04/10/2018	10 PC HSS DR SET, 1/4" 135 DEB JOB DR	001-550-501-208	81.82
WAUKAWAY DISTRIBUTORS, INC	42480	04/11/2018	4 FIVE GALLON BOTTLES	001-550-501-220	31.80
SOUTHERN PIPE AND SUPPLY CO., INC	1757056-00	04/11/2018	SHORT WATER METERE KEY	001-550-630-426	27.93
CINTAS-PARKS	215312171	04/10/2018	WEEKLY MAT CLEANING 03.28.18	001-550-501-208	36.20
SPORTS SPECIALTY	22487	04/11/2018	CATCHER'S GEAR, SOFTBALLS, EQUIP. BAG	001-550-535-543	1,342.00
NEWELL PAPER COMPANY	3030768	04/10/2018	TISSUE, TOWELS, BOWL CLIPS	001-550-501-208	157.26
IVY AUTO PARTS, LLC.	583395	04/10/2018	WIPER BLADES-2	001-550-600-300	24.98
FERGUSON ENTERPRISES, INC	SC287165	04/11/2018	SVC CHG FOR MARCH	001-550-630-426	13.92
DYNAMIC FIRE PROTECTION, LLC	AM9383	04/09/2018	ANNUAL FEE FOR ALARM MONITORING SVC	001-550-600-300	264.00
WAUKAWAY DISTRIBUTORS, INC	CLR0418-277	04/11/2018	MONTHLY COOLER RENT	001-550-501-220	20.00
HOWELL'S PEST CONTROL	INV0025551	04/10/2018	MONTHLY PEST CONTROL- STSPLEX, GILLESPIE, CONCESSIO	001-550-630-426	75.00
RACKLEY OIL INC.	117506	04/11/2018	GAS	001-550-501-204	218.51
SPORTS SPECIALTY	22679	04/11/2018	WOMEN & GIRLS' SLEEVELESS TEES	001-550-535-543	3,790.50
ANTARRIO MCCOY	640255	04/09/2018	CONCRETE REPAIR AT SPORTSPLEX & MCKEE PARK	001-550-630-426	307.00
LOWE'S- PARKS	902146	04/10/2018	PLYWOOD, DOVE SET,SCREW	001-550-630-426	54.99
CINTAS-PARKS	215314162	04/10/2018	04.04.18 MAT CLEANING	001-550-501-208	36.20
MRPA DISTRICT I.	2888	04/10/2018	FIELD MAINT WORKSHOP/5 REGISTRATIONS	001-550-600-300	150.00
PENICK FOREST PRODUCTS	43691	04/11/2018	100 YDS NORMAN MULCH	001-550-600-300	1,821.00
MMC MATERIALS, INC.	531350	04/10/2018	READY MIX CONCRETE	001-550-600-300	600.00
LOWE'S- PARKS	908171	04/10/2018	SCREWS, TIES	001-550-630-426	72.20
CHRISTOPHER ANDRE CLARK	04.09.18	04/09/2018	ACTIVITY WORKER 03/26/18-04/08/18	001-550-600-320	135.00
VERLEAN AKINS	04.09.18	04/09/2018	ACTIVITY WORKER 03/26/18-04/08/18	001-550-600-320	201.50
NEIKO HOWELL	04.09.18	04/09/2018	ACTIVITY WORKER 03/26/18-04/08/18	001-550-600-320	82.80
MSU	INV0025556	04/10/2018	UNIV RECREATION- AQUATICS/3 LIFE GUARD RECE	001-550-600-300	150.00
KENNEDI AKINS	04.09.18	04/09/2018	ACTIVITY WORKER 03/26/18-04/08/18	001-550-600-320	239.00

Expense Approval Report

Post Dates: 04/06/2018 - 04/11/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JALANA M. PERSE	04.09.18	04/09/2018	ACTIVITY WORKER 03/26/18-04/08/18	001-550-600-320	82.80
RONALD JOHNSON JR.	04.09.18	04/09/2018	ACTIVITY WORKER 03/26/18-04/08/18	001-550-600-320	520.00
AVERY PUTNAM	04.09.18	04/09/2018	ACTIVITY WORKER 03/26/18-04/08/18	001-550-600-320	784.00
MOSEZEAR RANDOLPH	04.09.18	04/09/2018	ACTIVITY WORKER 03/26/18-04/08/18	001-550-600-320	400.00
CONNIE WISE	04.09.18	04/09/2018	ACTIVITY WORKER-FULL MONTH	001-550-600-320	510.00
DIANE CLARK	04.09.18	04/10/2018	ACTIVITY WORKER 03/26/18-04/08/18	001-550-600-320	250.00
JOE DAN BAKER	04.19.18	04/09/2018	ACTIVITY WORKER 03/26/18-04/08/18	001-550-600-320	264.00
CODY ROMAN	04.09.18	04/09/2018	ADULT BASKETBALL 03/26/18-04/08/18	001-550-600-320	240.00
RACHEL LAMBERT	04.09.18	04/09/2018	YOUTH BASKETBALL 03/26/18-04/08/18	001-550-600-320	240.00
COOPER CLEMENT	04.09.18	04/09/2018	YOUTH BASKETBALL 03/26/18-04/08/18	001-550-600-320	221.00
ANDREW MOCK	04.09.18	04/09/2018	YOUTH BASKETBALL 03/26/18-04/08/18	001-550-600-320	204.00
CALVIN WARE -1099	04.09.18	04/09/2018	YOUTH BASKETBALL 03/26/18-04/08/18	001-550-600-320	204.00
RICHARD E. HILL	04.09.18	04/09/2018	YOUTH BASKETBALL 03/26/18-04/08/18	001-550-600-320	153.00
ZACKARY MURPHY	04.09.18	04/09/2018	YOUTH BASKETBALL 03/26/18-04/08/18	001-550-600-320	111.00
MICAH L. PEACOCK	04.09.18	04/09/2018	YOUTH BASKETBALL 03/26/18-04/08/18	001-550-600-320	68.00
ZEBEDEE RICE	04.09.18	04/09/2018	YOUTH BASKETBALL 03/26/18-04/08/18	001-550-600-320	51.00
RICHARD HILL JR	04.09.18	04/09/2018	YOUTH BASKETBALL 03/26/18-04/08/18	001-550-600-320	144.00
SHELBY PERILLOUX	04.09.18	04/09/2018	YOUTH BASKETBALL 03/26/18-04/08/18	001-550-600-320	96.00
GABRIELLA TURNIPSEED	04.09.18	04/09/2018	YOUTH BASKETBALL 03/26/18-04/08/18	001-550-600-320	72.00
AUSTIN WYLIE	04.09.18	04/09/2018	YOUTH BASKETBALL 03/26/18-04/08/18	001-550-600-320	24.00

Outstanding Total: 19,857.67

Department 550 - PARKS AND REC DEPARTMENT Total: 19,857.67

Department: 800 - DEBT SERVICE

Outstanding

HANCOCK BANK	29387	04/10/2018	AGENT FEE 2016B/STARK16B	001-800-840-876	850.00
HANCOCK BANK	29388	04/10/2018	AGENT FEE 2016A/STARKVILLE16	001-800-840-876	850.00

Outstanding Total: 1,700.00

Department 800 - DEBT SERVICE Total: 1,700.00

Fund 001 - GENERAL FUND Total: 149,256.17

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

ECS - ELECTRICAL & CONSTR. SPEC.	5239	04/10/2018	LENSES AND SOCKETS	015-505-630-400	844.25
MAXXSOUTH BROADBAND	INV0025476	04/06/2018	8282 41 101 0438241 AIRPOR	015-505-600-338	114.17
EASTERN AVIATION FUELS	2918512	04/10/2018	JET FUEL	015-505-525-232	18,588.20
BASICS, INC. A Trade America Company	22466	04/09/2018	CASE OF TISSUE	015-505-541-237	44.19
LOWE'S- AIRPORT	908814	04/10/2018	CLOTH, PUTTY, SANDPAPER, SEALS	015-505-501-198	41.50

Expense Approval Report

Post Dates: 04/06/2018 - 04/11/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
INTERSTATE BATTERY OF CNTRL MS	85337	04/10/2018	FORD TRACTOR 12V BATTERY	015-505-630-400	147.95
MAGNOLIA BOTTLED WATER CO	26582	04/10/2018	2 5 GALLON BOTTLES WATER	015-505-691-550	15.00
WAL MART-GENERAL CITY	07726	04/11/2018	QUICK SNAP HOOK, INVOICE BOOK	015-505-501-198	2.77
WAL MART-GENERAL CITY	07726	04/11/2018	QUICK SNAP HOOK, INVOICE BOOK	015-505-541-237	5.88
EASTERN AVIATION FUELS	R2929861	04/10/2018	JET & AVGAS TRUCK RENTALS	015-505-600-322	800.00
JIMMY RICHARDSON	INV0025552	04/10/2018	MAA CONFERENCE-REIMB HOTEL & LUNCH	015-505-610-350	235.97
AUDIE HUGHES	INV0025536	04/10/2018	MAA CONFERENCE-HOTEL & MILEAGE REIMB	015-505-610-350	368.63
BO BURKES	INV0025537	04/10/2018	MAA CONFERENCE-HOTEL & MILEAGE REIMB	015-505-610-350	364.27
RODNEY LINCOLN	INV0025558	04/11/2018	MAA CONFERENCE/REIMB HOTEL & MEAL	015-505-610-350	472.26
Outstanding Total:					22,045.04
Department 505 - AIRPORT Total:					22,045.04
Fund 015 - AIRPORT FUND Total:					22,045.04

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

TERRY'S GARAGE & REPAIRS, LLC	252	04/11/2018	SAFETY VALVE, PARKER HOST, REPLACE DRYER VALVE	022-322-630-360	489.79
PITNEY BOWES	3305677455	04/11/2018	LEASING CHARGES	022-322-604-330	48.46
HILL MANUFACTURING COMPANY, INC.	967794-78	04/10/2018	LAVOSO CLEANER	022-322-555-250	150.26
STARKVILLE AUTO PARTS	1118222	04/11/2018	HHC12G-HYDRAULIC HOSE	022-322-630-360	141.49
STARKVILLE AUTO PARTS	111823	04/11/2018	WIRE TIES	022-322-630-360	13.89
CINTAS	215311634	04/10/2018	SANITATION/LANDSCAPE 03.27.18	022-322-535-233	234.42
TRI-STATE TRUCKCENTER	BW87300	04/11/2018	TRUCK#94 REPAIRS	022-322-630-360	586.23
PAUL'S WELDING	0061	04/11/2018	BUILD BUSHING FOR GARBAGE TRUCK	022-322-555-250	60.00
GATEWAY TIRE & SERVICE CENTER	1104074401	04/10/2018	2 SYNERGY TIRES WITH MOUNT OUTSIDE	022-322-630-360	506.28
BULLDOG TOWING & RECOVERY	37680	04/09/2018	TRUCK #38, TOW TO EMPIRE	022-322-630-360	300.00
TERRY'S GARAGE & REPAIRS, LLC	368	04/11/2018	BRAKE PLATE, SHOE KIT, SEAL, BRAKES	022-322-630-360	560.28
GTR SOLID WASTE MGMT. AUTH	04.02.18	04/10/2018	MARCH SOLID WASTE TICKET	022-322-600-379	34,588.35
COMMERCIAL DISPATCH, THE	04.17.18	04/10/2018	ADVERTISING/SANITATION	022-322-604-330	57.00
WASTE MANAGEMENT	0706107-2132.9	04/11/2018	MARCH RECYCLING	022-322-600-431	1,981.90
NORTHEAST EXTERMINATING	325860	04/10/2018	SANITATION 04.02.18	022-322-600-300	30.00
GATEWAY TIRE & SERVICE CENTER	1104082353	04/10/2018	2 TIRES AND OUTSIDE MOUN	022-322-630-360	660.40
GATEWAY TIRE & SERVICE CENTER	1104083935	04/10/2018	ROTORS, BRAKES, 2 TIRES, MOUNT & BALANCE	022-322-630-360	761.95
Outstanding Total:					41,170.70
Department 322 - SANITATION DEPARTMENT Total:					41,170.70

Department: 325 - RUBBISH

Outstanding

POWERSTROKE EQUIPMENT SALES & SVC	2882	04/11/2018	REPAIR EXMARK MOWER	022-325-555-250	215.24
BULLDOG TOWING & RECOVERY	37699	04/09/2018	TRUCK #38, TOW FROM EMPIRE TO H&O	022-325-630-360	300.00

Expense Approval Report

Post Dates: 04/06/2018 - 04/11/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
POWERSTROKE EQUIPMENT SALES & SVC	2898	04/11/2018	STRING TRIMMER AND LINE	022-325-555-250	335.35
Outstanding Total:					850.59
Department 325 - RUBBISH Total:					850.59
Department: 341 - LANDSCAPING					
Outstanding					
CINTAS	215311634	04/10/2018	SANITATION/LANDSCAPE 03.27.18	022-341-535-233	53.66
STARKVILLE AUTO PARTS	112035	04/11/2018	TRACTOR 4 SILVER BATTERY	022-341-555-250	144.99
EMPIRE TRUCK SALES, LLC	RE005010471	04/10/2018	OIL CHANGE, FILTERS, LABOR, FREIGHT	022-341-630-360	603.13
REGIONS FINANCIAL CORPORATION	04.29.18	04/11/2018	2 FOR F250S-SANITATION	022-341-820-874	1,167.18
REGIONS FINANCIAL CORPORATION	04.29.18	04/11/2018	2 FOR F250S-SANITATION	022-341-830-873	47.12
Outstanding Total:					2,016.08
Department 341 - LANDSCAPING Total:					2,016.08
Fund 022 - SANITATION Total:					44,037.37
Fund: 023 - LANDFILL ACCOUNT					
Department: 323 - LANDFILL					
Outstanding					
ROCK HILL WATER ASSOCIATION	INV0025557	04/11/2018	WATER BILL	023-323-625-380	57.00
Outstanding Total:					57.00
Department 323 - LANDFILL Total:					57.00
Fund 023 - LANDFILL ACCOUNT Total:					57.00
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKTIBBEHA COUNTY	929065	04/11/2018	JONES WALKER INVOICE 929065	303-600-600-309	16.14
OKTIBBEHA COUNTY	929066	04/11/2018	JONES WALKER INVOICE 929066	303-600-600-309	80.00
OKTIBBEHA COUNTY	1049883A	04/11/2018	NEEL SCHAFER INVOICE 1049883A	303-600-600-309	37,908.16
OKTIBBEHA COUNTY	1050424A	04/11/2018	NEEL SCHAFER INVOICE 1050424A	303-600-600-309	18,663.95
Outstanding Total:					56,668.25
Department 600 - CAPITAL PROJECTS Total:					56,668.25
Fund 303 - INDUSTRIAL PARK BOND Total:					56,668.25
Fund: 319 - CAPITAL IMPROVEMENTS PROJECTS					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
SYBERTECH, LTD	U10654	04/11/2018	12 MILLINEUM PLANTERS	319-600-948-850	4,994.20
WELDING WORKS LLC, THE	2724	04/11/2018	BOLLARDS	319-600-948-850	16,850.00
GROUNDSTONE CONSTRUCTION	17072-1	04/10/2018	PHASE 1 BOLLARD IMP.- INSTALLATION FINAL PMT	319-600-948-850	19,500.00
Outstanding Total:					41,344.20
Department 600 - CAPITAL PROJECTS Total:					41,344.20
Fund 319 - CAPITAL IMPROVEMENTS PROJECTS Total:					41,344.20
Grand Total:					313,408.03

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	149,256.17	280.19
015 - AIRPORT FUND	22,045.04	0.00
022 - SANITATION	44,037.37	0.00
023 - LANDFILL ACCOUNT	57.00	0.00
303 - INDUSTRIAL PARK BOND	56,668.25	0.00
319 - CAPITAL IMPROVEMENTS PROJECTS	41,344.20	0.00
Grand Total:	313,408.03	280.19

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-160-697	DONATION FIRE	100.49	0.00
001-110-330-166	TRAUMA TRAFFIC	750.00	0.00
001-110-330-376	COURT CONSTITUENTS	123.50	0.00
001-110-330-377	MOTOR VEHICLE LIABILI	6,153.75	0.00
001-110-330-378	APPEARANCE BOND FEE	651.25	0.00
001-110-330-382	TRAFFIC VIOLATION	16,957.50	0.00
001-110-330-385	IMPLIED CONSENT	3,246.50	0.00
001-110-330-386	WIRELESS COMM FEE	2,537.00	0.00
001-110-330-387	OTHER MISDEMEANORS	5,102.00	0.00
001-110-330-389	ADULT DRIVER'S TRAINI	30.00	0.00
001-110-330-393	VICTIMS BOND FEE	281.75	0.00
001-110-330-395	DRUG VIOLATION	154.00	0.00
001-110-330-396	NON-ADJUDICATION (IN	500.00	0.00
001-110-330-397	DUI OFFENSE (INLC14)	336.75	0.00
001-110-604-330	COMMUNICATIONS	76.60	0.00
001-120-600-300	PROFESSIONAL SERVICE	5,549.71	0.00
001-120-604-330	COMMUNICATIONS	76.59	0.00
001-120-691-550	MISCELLANEOUS	756.00	0.00
001-123-600-300	WEB SITE SERVICES AND	14,075.62	0.00
001-123-604-330	COMMUNICATIONS	28.13	0.00
001-123-691-550	MISCELLANEOUS	49.75	0.00
001-123-918-805	MACHINERY AND EQUIP	3,100.80	0.00
001-145-501-200	SUPPLIES	888.24	0.00
001-145-604-330	COMMUNICATIONS	76.60	0.00
001-145-691-550	MISCELLANEOUS	2.47	0.00
001-159-620-371	BONDING-CITY EMPLOY	525.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	11,648.00	0.00
001-169-600-309	LEGAL EXPENSES	800.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	6,204.23	0.00
001-180-604-330	COMMUNICATIONS	76.50	0.00
001-190-501-200	SUPPLIES	31.72	0.00
001-190-604-330	COMMUNICATIONS/AD	76.59	0.00
001-190-690-553	TRAINING	419.03	268.43
001-192-510-220	SUPPLIES	98.82	0.00
001-192-600-338	CONTRACT SERVICES	1,145.00	0.00
001-195-951-966	TRANSFER TO CHAMBER	6,250.00	0.00
001-197-604-330	COMMUNICATIONS	76.60	0.00
001-197-690-553	TRAINING	150.41	0.00
001-197-820-874	PRINCIPAL	390.61	0.00
001-197-830-873	INTEREST	46.34	0.00
001-201-535-233	UNIFORMS	495.00	0.00
001-201-541-237	PRISONER EXPENSES	83.33	0.00
001-201-556-251	POLICE SUPPLIES	191.36	0.00
001-201-604-330	PHONES/FAX/COPIERS/	-234.18	0.00
001-201-615-343	PRINTING & BINDING	162.60	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	2,232.25	11.76
001-201-630-404	RADIO MAINTENANCE /	210.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-630-426	BUILDING MAINTENANC	50.00	0.00
001-201-635-367	MOTORCYCLE RENTAL	1,800.00	0.00
001-201-690-552	POLICE TRAINING & EDU	2,222.66	0.00
001-201-702-613	WALMART GRANT POLI	630.62	0.00
001-201-918-805	MACHINERY AND EQUIP	15,143.97	0.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-261-525-231	GAS & OIL	570.63	0.00
001-261-535-233	UNIFORMS	255.98	0.00
001-261-555-250	SUPPLIES & SMALL TOO	132.30	0.00
001-261-558-269	BUILDING MAINTENANC	875.61	0.00
001-261-604-330	COMMUNICATIONS	85.95	0.00
001-261-625-380	UTILITIES	323.92	0.00
001-261-630-360	SHOP REPAIRS & MAINT	378.40	0.00
001-261-630-404	RADIO MAINTENANCE /	310.00	0.00
001-261-691-550	MISCELLANEOUS	45.84	0.00
001-261-918-805	MACHINERY AND EQUIP	1,237.05	0.00
001-281-604-330	COMMUNICATION/ADV	76.60	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	390.61	0.00
001-281-830-873	INTEREST (VEHICLES)	46.34	0.00
001-301-535-233	UNIFORMS	167.48	0.00
001-301-555-250	SUPPLIES & SMALL TOO	2,052.35	0.00
001-301-560-270	CONSTRUCTION MATERI	4,626.20	0.00
001-301-565-272	STREETS SIGNS & PAINT	142.68	0.00
001-301-610-350	TRAINING	163.99	0.00
001-301-630-400	EQUIPMENT REPAIR &	666.31	0.00
001-301-691-550	MISCELLANEOUS	2,203.80	0.00
001-360-604-330	COMMUNICATIONS	9.00	0.00
001-550-501-204	GAS & OIL	428.78	0.00
001-550-501-208	JANITORIAL FEES	413.48	0.00
001-550-501-220	MISC SUPPLIES / TRAVEL	51.80	0.00
001-550-535-543	UNIFORMS/EQUIPMENT	5,132.50	0.00
001-550-600-300	MISC SERVICES	5,569.43	0.00
001-550-600-320	CONTRACT LABOR, UMP	5,297.10	0.00
001-550-600-330	COMMUNICATIONS / PH	48.46	0.00
001-550-600-355	SPECIAL EVENT EXPENSE	120.00	0.00
001-550-630-426	BUILDING MAINT/REPAI	796.12	0.00
001-550-702-613	WALMART GRANT PARK	2,000.00	0.00
001-800-840-876	BOND FEES	1,700.00	0.00
015-505-501-198	BUILDING REPAIRS & M	44.27	0.00
015-505-525-232	100LL AV GAS PURCHAS	18,588.20	0.00
015-505-541-237	OPERATING SUPPLIES	50.07	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	114.17	0.00
015-505-610-350	TRAVEL/CONFERENCE	1,441.13	0.00
015-505-630-400	EQUIPMENT REPAIR &	992.20	0.00
015-505-691-550	MISCELLANEOUS	15.00	0.00
022-322-535-233	UNIFORMS	234.42	0.00
022-322-555-250	SUPPLIES & SMALL TOO	210.26	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-379	LANDFILL FEES	34,588.35	0.00
022-322-600-431	CONTRACT RECYCLING C	1,981.90	0.00
022-322-604-330	COMMUNICATIONS/AD	105.46	0.00
022-322-630-360	SHOP REPAIRS & MAINT	4,020.31	0.00
022-325-555-250	SUPPLIES & SMALL TOO	550.59	0.00
022-325-630-360	SHOP REPAIRS & MAINT	300.00	0.00
022-341-535-233	UNIFORMS	53.66	0.00
022-341-555-250	SUPPLIES & SMALL TOO	144.99	0.00
022-341-630-360	SHOP REPAIRS & MAINT	603.13	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-341-820-874	PRINCIPAL-SWEEPER/F2	1,167.18	0.00
022-341-830-873	INTEREST	47.12	0.00
023-323-625-380	UTILITIES	57.00	0.00
303-600-600-309	LEGAL AND PROF SVCS E	56,668.25	0.00
319-600-948-850	TRAFFIC CONTROL	41,344.20	0.00
	Grand Total:	313,408.03	280.19

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	313,408.03	280.19
Grand Total:	313,408.03	280.19



200 N Lafayette Street • Starkville, MS 39759
Telephone: 662-323-3133 Fax: 662-323-3273

All invoices have been reviewed and goods received for both Electric and Water Claims Dockets by Starkville Utilities in accordance with the State Purchase Statute.

A handwritten signature in black ink that reads "Ann Marie Logan". The signature is fluid and cursive, with the first letters of each name being capitalized and prominent.

Ann Marie Logan, CPA
Manager of Accounting & Finance

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 04/18/18 ACCOUNT 23110

UNPAID INVOICES

PAGE 1
RUN DATE 04/10/18 05:21 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 4 INNOVATIVE BROADCAST SERVICE											
RFP 1 - 4/09/18	04/10/18		0 SCADA Upgrade		04/18/18	5700.00	.00	CHK			
VENDOR TOTAL:						5700.00					
VENDOR: 134 ATWELL & GENT, PA											
8473	04/05/18		0 Engineering services		04/18/18	8860.00	.00	ACH			
8474	04/05/18		0 Engineering services		04/18/18	2080.00	.00	ACH			
VENDOR TOTAL:						10940.00					
VENDOR: 202 BELL BUILDING SUPPLY											
219458	04/04/18		1915 Parts		04/18/18	22.13	.00	CHK			
220061	04/04/18		1929 Supplies		04/18/18	201.79	.00	CHK			
220196	04/09/18		1924 Parts		04/18/18	17.43	.00	CHK			
220265	04/09/18		1941 Supplies		04/18/18	78.11	.00	CHK			
VENDOR TOTAL:						319.46					
VENDOR: 220 CENTRAL PIPE SUPPLY											
S100131740.001	04/04/18		1839 Pipes and parts		04/18/18	494.97	.00	ACH			
S100133146.004	04/09/18		1863 Supplies		04/18/18	92.46	.00	ACH			
S100133164.002&3	04/04/18		1863 Parts		04/18/18	150.74	.00	ACH			
S100134392.001	04/04/18		1880 Parts		04/18/18	66.00	.00	ACH			
S100134751.002	04/04/18		1880 Parts and supplies		04/18/18	508.48	.00	ACH			
S100134751.003	04/09/18		1880 Supplies		04/18/18	177.90	.00	ACH			
S100135294.001	04/04/18		1903 Supplies		04/18/18	3065.73	.00	ACH			
S100136199.001	04/09/18		1930 Supplies		04/18/18	685.00	.00	ACH			
S100136236.001	04/09/18		1932 Pipes and supplies		04/18/18	5193.28	.00	ACH			
VENDOR TOTAL:						10434.56					
VENDOR: 245 CALVERT-SPRADLING ENGINEERS											
7293	04/05/18		0 Engineering services		04/18/18	360.00	.00	CHK			
VENDOR TOTAL:						360.00					
VENDOR: 266 COLUMBUS RUBBER & GASKET											
554011-001	04/09/18		1673 Repairs		04/18/18	400.00	.00	CHK			
VENDOR TOTAL:						400.00					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 04/18/18 ACCOUNT 23110

UNPAID INVOICES

PAGE 2
RUN DATE 04/10/18 05:21 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 307 CITY OF STARKVILLE										
MAR 2018-EXP	04/05/18	0 Reimb for City paid Expenses		04/18/18	14340.38	.00	CHK			
MAR 2018-SALARY	04/05/18	0 Reimb 60% of L Brown Salary		04/18/18	2426.46	.00	CHK			
VENDOR TOTAL:					16766.84					
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY										
3173882	04/09/18	1938 Pipes and supplies		04/18/18	4123.20	.00	CHK			
3180738	04/09/18	1886 Supplies		04/18/18	13100.00	.00	CHK			
VENDOR TOTAL:					17223.20					
VENDOR: 604 FASTENAL										
MSSTA77486	04/04/18	1920 Parts		04/18/18	1910.40	.00	ACH			
VENDOR TOTAL:					1910.40					
VENDOR: 606 4-COUNTY EPA										
3/01-3/31/18	04/09/18	0 Utilities expense		04/18/18	15983.65	.00	CHK			
VENDOR TOTAL:					15983.65					
VENDOR: 620 G & C SUPPLY CO., INC.										
6690486	04/04/18	1827 Parts		04/18/18	44.85	.00	ACH			
6690754	04/04/18	1891 Supplies		04/18/18	1011.00	.00	ACH			
6691414	04/09/18	1927 Pipes and supplies		04/18/18	4838.40	.00	ACH			
VENDOR TOTAL:					5894.25					
VENDOR: 690 GARVER										
17138030-1 & -2	04/05/18	0 Engineering services		04/18/18	3044.00	.00	CHK			
VENDOR TOTAL:					3044.00					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER										
I104079065	04/04/18	1921 Repairs		04/18/18	205.27	.00	CHK			
VENDOR TOTAL:					205.27					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 04/18/18 ACCOUNT 23110

UNPAID INVOICES

PAGE 3
RUN DATE 04/10/18 05:21 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 702 HACH										
10757894	04/09/18	1676 Supplies		04/18/18	346.00	.00	ACH			
10800710	04/09/18	1749 Lab supplies		04/18/18	1456.49	.00	ACH			
10903751	04/04/18	1925 Supplies		04/18/18	3982.08	.00	ACH			
10909476	04/09/18	1913 Chemicals		04/18/18	631.00	.00	ACH			
VENDOR TOTAL:					6415.57					
VENDOR: 736 GUARDIAN LOCK & KEY										
4741	04/09/18	1935 Keys		04/18/18	98.00	.00	CHK			
VENDOR TOTAL:					98.00					
VENDOR: 1320 MS RURAL WATER ASSOCIATION										
1405	04/09/18	0 Seminar dues		04/18/18	150.00	.00	CHK			
VENDOR TOTAL:					150.00					
VENDOR: 1329 NORTH CENTRAL LABORATORIES										
404592	04/04/18	1874 Lab supplies		04/18/18	352.72	.00	ACH			
VENDOR TOTAL:					352.72					
VENDOR: 1335 NETWORKFLEET, INC.										
OSV000001361425	04/09/18	0 Vehicle services-CITY206		04/18/18	454.80	.00	CHK			
VENDOR TOTAL:					454.80					
VENDOR: 1341 MS DEVELOPMENT AUTHORITY										
4/01/18	04/09/18	0 CAP Loan Payments		04/18/18	22011.45	.00	CHK			
VENDOR TOTAL:					22011.45					
VENDOR: 1525 OKTIBBEHA COUNTY COOP										
355743	04/04/18	1908 Uniforms		04/18/18	122.66	.00	ACH			
356559	04/04/18	1919 Uniforms		04/18/18	141.50	.00	ACH			
VENDOR TOTAL:					264.16					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 04/18/18 ACCOUNT 23110

UNPAID INVOICES

PAGE 4
RUN DATE 04/10/18 05:21 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1800 RACKLEY OIL, INC.										
478031	04/04/18	1906 Fuel		04/18/18	40.00	.00	ACH			
VENDOR TOTAL:					40.00					
VENDOR: 1884 STARKVILLE GARBAGE										
3/26/18	04/05/18	0 Garbage disposal-600137		04/18/18	90.48	.00	CHK			
VENDOR TOTAL:					90.48					
VENDOR: 1905 STARKVILLE AUTO PARTS										
11011,200,093	04/04/18	1805 Parts		04/18/18	389.35	.00	CHK			
111746, 111745	04/04/18	1897 Repair parts		04/18/18	96.89	.00	CHK			
VENDOR TOTAL:					486.24					
VENDOR: 1923 SHURDEN CONSTRUCTION										
1630	04/09/18	0 Repairs		04/18/18	2575.54	.00	CHK			
VENDOR TOTAL:					2575.54					
VENDOR: 2018 TRADE AMERICA										
22441	04/04/18	1872 Supplies		04/18/18	301.92	.00	ACH			
22461	04/04/18	1904 Office supplies		04/18/18	510.74	.00	ACH			
22462	04/04/18	1905 Supplies		04/18/18	1030.44	.00	ACH			
VENDOR TOTAL:					1843.10					
VENDOR: 2104 UPS										
24W1X6128	04/05/18	0 Postage		04/18/18	23.34	.00	CHK			
24W1X6138	04/09/18	0 Postage		04/18/18	22.02	.00	CHK			
VENDOR TOTAL:					45.36					
VENDOR: 2202 WAYPOINT ANALYTICAL										
1038602, 1038702	04/04/18	1848 Weekly testing and analysis		04/18/18	468.00	.00	ACH			
1038834	04/04/18	1848 Weekly testing and analysis		04/18/18	234.00	.00	ACH			
VENDOR TOTAL:					702.00					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 04/18/18 ACCOUNT 23110

UNPAID INVOICES

PAGE 5
RUN DATE 04/10/18 05:21 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2203	VACUUM TRUCK SALES & SERVICE								
AL11895	04/04/18	1860 Repair parts		04/18/18	1936.70	.00	ACH			
				VENDOR TOTAL:	1936.70					
VENDOR:	2210	VERIZON WIRELESS								
9804489737	04/10/18	0 Phone bill		04/18/18	59.72	.00	CHK			
				VENDOR TOTAL:	59.72					
				GRAND TOTAL:	126707.47					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 04/18/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 1
RUN DATE 04/10/18 05:23 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 124 ATMOS ENERGY											
2404 - 4/03/18	04/09/18		0 Utility Billing		04/18/18	738.37	.00	ACH			
VENDOR TOTAL:						738.37					
VENDOR: 125 AT & T											
3600 - 3/22/18	04/05/18		0 Phone bill		04/18/18	196.71	.00	CHK			
5039 - 3/22/18	04/05/18		0 Phone bill		04/18/18	584.06	.00	CHK			
VENDOR TOTAL:						780.77					
VENDOR: 131 ALTEC INDUSTRIES, INC.											
10921770,22138	04/09/18		7974 Supplies		04/18/18	3149.77	.00	ACH			
VENDOR TOTAL:						3149.77					
VENDOR: 134 ATWELL & GENT, P.A.											
8470	04/05/18		0 Engineering Services		04/18/18	2520.00	.00	ACH			
8471	04/05/18		0 Engineering Services		04/18/18	5180.00	.00	ACH			
8472	04/05/18		0 Engineering Services		04/18/18	180.00	.00	ACH			
8475	04/05/18		0 Engineering Services		04/18/18	420.00	.00	ACH			
8476	04/05/18		0 Engineering Services		04/18/18	2700.00	.00	ACH			
VENDOR TOTAL:						11000.00					
VENDOR: 139 ACC BUSINESS											
180694881-3/27	04/05/18		0 Internet Services		04/18/18	1439.20	.00	CHK			
VENDOR TOTAL:						1439.20					
VENDOR: 202 BELL BUILDING SUPPLY											
219454	04/06/18		7979 Parts		04/18/18	12.89	.00	CHK			
VENDOR TOTAL:						12.89					
VENDOR: 232 BRADLEY BAGWELL											
MAR 2018	04/10/18		0 Meter reading		04/18/18	18741.09	.00	ACH			
VENDOR TOTAL:						18741.09					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 04/18/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 2
RUN DATE 04/10/18 05:23 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 303 C SPIRE WIRELESS										
3/01-3/31/2018	04/06/18	0 Phone bill		04/18/18	653.77	.00	CHK			
VENDOR TOTAL:					653.77					
VENDOR: 306 CITY OF STARKVILLE										
APR 2018	04/10/18	0 Equivalency Tax & Administra		04/18/18	120000.00	.00	CHK			
VENDOR TOTAL:					120000.00					
VENDOR: 333 CONSOLIDATED FLEET SERVICES										
2018J30008	04/06/18	7984 Electrical safety testing		04/18/18	3497.50	.00	ACH			
VENDOR TOTAL:					3497.50					
VENDOR: 367 THE COMMERCIAL DISPATCH										
3/11/18, 3/14/18	04/05/18	0 Job listings		04/18/18	159.00	.00	CHK			
VENDOR TOTAL:					159.00					
VENDOR: 492 DYNAMIC FIRE PROTECTION, LLC										
AM9299	04/05/18	0 Alarm Monitoring		04/18/18	264.00	.00	ACH			
VENDOR TOTAL:					264.00					
VENDOR: 550 EVANS PLUMBING & A/C										
5617928	04/06/18	0 A/C Repairs		04/18/18	1815.00	.00	CHK			
VENDOR TOTAL:					1815.00					
VENDOR: 555 ELSTER SOLUTIONS										
9000082358	04/10/18	0 Software Maintenance Agreeeme		04/18/18	43691.00	.00	ACH			
VENDOR TOTAL:					43691.00					
VENDOR: 615 FOSTERING GENERATIONS LLC										
156	04/05/18	0 Website services		04/18/18	2800.00	.00	CHK			
VENDOR TOTAL:					2800.00					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 04/18/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 3
RUN DATE 04/10/18 05:23 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER										
I104080170	04/06/18	7990 Repairs		04/18/18	15.00	.00	CHK			
VENDOR TOTAL:					15.00					
VENDOR: 696 GARNER LUMLEY ELECTRIC										
547546	04/06/18	7945 Electrical supplies		04/18/18	6678.00	.00	ACH			
547745	04/09/18	7945 Supplies		04/18/18	1281.60	.00	ACH			
547842	04/09/18	7983 Materials-Light Bulbs		04/18/18	954.00	.00	ACH			
VENDOR TOTAL:					8913.60					
VENDOR: 721 GOLDEN TRIANGLE										
3/31/18 STMT	04/09/18	8002 Landfill charges		04/18/18	424.17	.00	CHK			
VENDOR TOTAL:					424.17					
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.										
30026434, 27377	04/10/18	7903 Materials		04/18/18	5040.00	.00	ACH			
50013106-02	04/06/18	7801 Materials		04/18/18	1147.20	.00	ACH			
50013523-01	04/06/18	7943 Materials		04/18/18	515.00	.00	ACH			
VENDOR TOTAL:					6702.20					
VENDOR: 809 HOWARD INDUSTRIES, INC.										
244024-709514	04/06/18	7763 Materials		04/18/18	3675.00	.00	ACH			
VENDOR TOTAL:					3675.00					
VENDOR: 1205 LOWE'S										
2/23/18, 3/29/18	04/09/18	8004 Supplies		04/18/18	138.01	.00	CHK			
VENDOR TOTAL:					138.01					
VENDOR: 1239 LOLLEY REAL ESTATE										
APR 2018	04/10/18	0 Storage Rental		04/18/18	900.00	.00	ACH			
VENDOR TOTAL:					900.00					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 04/18/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 4
RUN DATE 04/10/18 05:23 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1305 NEXAIR, LLC											
05899890	04/09/18		0 Gas cylinder rentals		04/18/18	39.46	.00	ACH			
VENDOR TOTAL:						39.46					
VENDOR: 1400 NESCO											
S2237533, 34867	04/06/18	7975	Electrical supplies		04/18/18	258.67	.00	ACH			
VENDOR TOTAL:						258.67					
VENDOR: 1418 NAPAA											
04/10/18	04/10/18		0 Joint Accounting Conference		04/18/18	150.00	.00	CHK			
VENDOR TOTAL:						150.00					
VENDOR: 1421 NIAGARA TECHNOLOGY GROUP											
INV-16357	04/06/18		0 Internet web hosting		04/18/18	250.00	.00	CHK			
INV-16364	04/06/18		0 Internet web hosting		04/18/18	250.00	.00	CHK			
INV-16372	04/06/18		0 Internet web hosting		04/18/18	250.00	.00	CHK			
INV-16383	04/06/18		0 Internet web hosting		04/18/18	250.00	.00	CHK			
VENDOR TOTAL:						1000.00					
VENDOR: 1525 OKTIBBEHA CO. CO-OP											
336355, 341216	04/06/18	7900	Uniforms		04/18/18	228.28	.00	ACH			
VENDOR TOTAL:						228.28					
VENDOR: 1531 MDR CONSTRUCTION, INC.											
29-21583, 21611	04/05/18	7966	Contractor		04/18/18	29374.00	.00	ACH			
29-21694	04/06/18	7991	Contractor		04/18/18	15880.00	.00	ACH			
29-21719	04/06/18	7997	Contractor		04/18/18	15390.00	.00	ACH			
VENDOR TOTAL:						60644.00					
VENDOR: 1623 POWERSTROKE EQUIPMENT SALES											
2895	04/06/18	7998	Repairs		04/18/18	19.98	.00	ACH			
2895-1	04/09/18	7998	Repairs		04/18/18	52.99	.00	ACH			
VENDOR TOTAL:						72.97					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 04/18/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 5
RUN DATE 04/10/18 05:23 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1790	R & F COMFORT SYSTEMS								
18679	04/06/18	7813 A/C Repairs		04/18/18	477.00	.00	CHK			
		VENDOR TOTAL:			477.00					
VENDOR:	1800	RACKLEY OIL, INC.								
477908, 478092	04/06/18	7978 Fuel		04/18/18	112.59	.00	ACH			
		VENDOR TOTAL:			112.59					
VENDOR:	1810	REGIONS COMMERCIAL BANKCARD								
4/03/18	04/09/18	0 Supplies		04/18/18	179.17	.00	CHK			
		VENDOR TOTAL:			179.17					
VENDOR:	1818	UNITED RENTALS, INC.								
152367660-007	04/06/18	7996 Equipment rental		04/18/18	1654.00	.00	ACH			
		VENDOR TOTAL:			1654.00					
VENDOR:	1887	S & S LINE SERVICE								
1908-1909 - 3/23	04/05/18	0 ROW Clearing		04/18/18	5510.00	.00	ACH			
1910-1911 - 3/30	04/06/18	0 ROW Clearing		04/18/18	5510.00	.00	ACH			
		VENDOR TOTAL:			11020.00					
VENDOR:	1910	STARKVILLE UTILITIES								
MAR 2018	04/05/18	0 Utility bills		04/18/18	205.70	.00	DFT			
		VENDOR TOTAL:			205.70					
VENDOR:	1911	SPRINGER ENGINEERING INC								
13056, 13198	04/10/18	8006 Surveying		04/18/18	1930.00	.00	CHK			
		VENDOR TOTAL:			1930.00					
VENDOR:	1916	SIMPLEXGRINNELL								
20129998	04/10/18	0 Alarm Monitoring		04/18/18	847.77	.00	CHK			
		VENDOR TOTAL:			847.77					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 04/18/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 6
RUN DATE 04/10/18 05:23 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1931 STARKVILLE SANITATION DEPT											
MAR 2018	04/10/18	0 March Billings-Estimated		04/18/18	226369.34	.00	CHK				
VENDOR TOTAL:					226369.34						
VENDOR: 1940 STUART C. IRBY											
S010603599.002	04/06/18	7888 Materials		04/18/18	1311.24	.00	ACH				
S010603599.003	04/10/18	7888 Materials		04/18/18	874.16	.00	ACH				
S010619755.002	04/06/18	7920 Materials		04/18/18	6934.00	.00	ACH				
S010672070.001	04/06/18	7972 Materials		04/18/18	1080.25	.00	ACH				
VENDOR TOTAL:					10199.65						
VENDOR: 1945 SULLIVAN'S											
32758, 32765	04/05/18	0 Office supplies		04/18/18	276.32	.00	ACH				
33080	04/10/18	0 Office supplies		04/18/18	10.44	.00	ACH				
VENDOR TOTAL:					286.76						
VENDOR: 2018 TRADE AMERICA											
22449, 22458	04/06/18	7985 Office supplies		04/18/18	473.17	.00	ACH				
VENDOR TOTAL:					473.17						
VENDOR: 2021 TCC FACILITIES MANAGEMENT											
3068 - MAR 2018	04/09/18	0 Janitorial services		04/18/18	450.00	.00	ACH				
VENDOR TOTAL:					450.00						
VENDOR: 2040 TVPPA EDUCATION & TRAIN,											
98132, 98133	04/05/18	0 Advertising		04/18/18	150.00	.00	ACH				
VENDOR TOTAL:					150.00						
VENDOR: 2104 UPS											
12031F128	04/05/18	0 Postage		04/18/18	13.87	.00	CHK				
VENDOR TOTAL:					13.87						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 04/18/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 7
RUN DATE 04/10/18 05:23 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 2116 UTILITECH										
2120, 2121	04/09/18	0 Product Development and Supp		04/18/18	1000.00	.00	ACH			
VENDOR TOTAL:					1000.00					
VENDOR: 2117 UTILITY MAINT. SPECIALISTS										
3145	04/10/18	7992 Testing		04/18/18	570.00	.00	CHK			
3188	04/10/18	8008 Relay Testing		04/18/18	4616.00	.00	CHK			
3189	04/10/18	8014 Testing		04/18/18	6197.00	.00	CHK			
VENDOR TOTAL:					11383.00					
VENDOR: 2118 BORDER STATES ELECTRIC										
915030125	04/09/18	7993 Materials		04/18/18	3239.00	.00	ACH			
VENDOR TOTAL:					3239.00					
VENDOR: 2120 YOUNG WELDING SUPPLY, INC.										
330930	04/06/18	0 Tank rental		04/18/18	50.78	.00	CHK			
VENDOR TOTAL:					50.78					
VENDOR: 2210 VERIZON WIRELESS										
9804198674	04/05/18	0 AMI M2M Data Usage		04/18/18	566.33	.00	CHK			
9804489736	04/10/18	0 Phone bill		04/18/18	176.35	.00	CHK			
VENDOR TOTAL:					742.68					
VENDOR: 2300 WALMART COMMUNITY BRC										
3/16/18 STMT	04/05/18	0 Office supplies		04/18/18	234.34	.00	CHK			
4/04/18	04/09/18	8005 Supplies		04/18/18	19.96	.00	CHK			
VENDOR TOTAL:					254.30					
VENDOR: 2305 WASTE PRO										
151583	04/10/18	7962 Commercial waste fees		04/18/18	673.96	.00	CHK			
VENDOR TOTAL:					673.96					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 04/18/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 8
RUN DATE 04/10/18 05:23 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.											
42470	04/05/18	0 Water		04/18/18	23.85	.00	ACH				
42719	04/10/18	0 Water		04/18/18	23.85	.00	ACH				
CLR0418-275	04/05/18	0 Water		04/18/18	20.00	.00	ACH				
VENDOR TOTAL:					67.70						
GRAND TOTAL:					563684.16						



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 4-17-2018
PAGE: 1

SUBJECT: Request approval of the March 2018 financial statements of the City of Starkville, MS and Starkville Utilities.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO
or Jameika Smith, Deputy Clerk - Accounting Assistant

SUGGESTED MOTION:

Approval of the March 2018 financial statements of the City of Starkville, MS and Starkville Utilities.



Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	6,813,500.00	6,813,500.00	800,227.98	6,058,439.91	-755,060.09	88.92 %
220 - LICENSES AND PERMITS	264,250.00	264,250.00	17,328.15	113,016.22	-151,233.78	42.77 %
230 - INTERGOVERNMENTAL REVENUES	9,535,355.00	9,542,879.00	986,961.90	4,711,889.42	-4,830,989.58	49.38 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	400.00	400.00	0.00	0.00	-400.00	0.00 %
330 - FINES AND FORFEITS	602,500.00	602,500.00	49,377.12	244,206.01	-358,293.99	40.53 %
340 - MISCELLANEOUS	195,000.00	195,000.00	18,334.98	141,829.23	-53,170.77	72.73 %
360 - CHARGES FOR SERVICES	29,600.00	29,600.00	367.00	21,233.02	-8,366.98	71.73 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,541,700.00	4,541,700.00	125,755.73	697,772.58	-3,843,927.42	15.36 %
Department: 000 - UNDESIGNATED Total:	21,982,305.00	21,989,829.00	1,998,352.86	11,988,386.39	-10,001,442.61	54.52 %
Revenue Total:	21,982,305.00	21,989,829.00	1,998,352.86	11,988,386.39	-10,001,442.61	54.52 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	206,560.00	206,560.00	12,900.81	99,371.49	107,188.51	48.11 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	882.29	8,119.51	12,880.49	38.66 %
Department: 100 - BOARD OF ALDERMEN Total:	227,560.00	227,560.00	13,783.10	107,491.00	120,069.00	47.24 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	417,700.00	385,808.50	20,999.56	193,566.07	192,242.43	50.17 %
500 - SUPPLIES	12,000.00	12,000.00	246.07	3,025.04	8,974.96	25.21 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	1,156.74	12,070.25	8,929.75	57.48 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	460,700.00	428,808.50	22,402.37	208,661.36	220,147.14	48.66 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	111.07	668.71	831.29	44.58 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	111.07	668.71	831.29	44.58 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	147,600.00	147,600.00	7,981.60	70,783.85	76,816.15	47.96 %
500 - SUPPLIES	5,500.00	5,500.00	62.29	1,038.47	4,461.53	18.88 %
600 - CONTRACTUAL SERVICES	76,750.00	76,750.00	9,740.52	69,271.03	7,478.97	90.26 %
Department: 120 - MAYORS OFFICE Total:	229,850.00	229,850.00	17,784.41	141,093.35	88,756.65	61.38 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	279,358.00	286,047.50	17,310.25	141,452.72	144,594.78	49.45 %
500 - SUPPLIES	2,000.00	2,000.00	1,460.20	1,460.20	539.80	73.01 %
600 - CONTRACTUAL SERVICES	69,500.00	69,500.00	3,715.71	36,032.56	33,467.44	51.85 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	0.00	26,043.14	23,956.86	52.09 %
Department: 123 - IT Total:	400,858.00	407,547.50	22,486.16	204,988.62	202,558.88	50.30 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,500.00	2,500.00	0.00	45.38	2,454.62	1.82 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 130 - ELECTIONS Total:	7,500.00	7,500.00	0.00	45.38	7,454.62	0.61 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	377,830.00	386,514.00	22,324.46	176,160.65	210,353.35	45.58 %
600 - CONTRACTUAL SERVICES	85,000.00	85,000.00	29,500.00	79,500.00	5,500.00	93.53 %
Department: 142 - CITY CLERKS OFFICE Total:	462,830.00	471,514.00	51,824.46	255,660.65	215,853.35	54.22 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	0.00	1,148.50	3,851.50	22.97 %
500 - SUPPLIES	12,000.00	12,000.00	1,653.72	4,753.38	7,246.62	39.61 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	31,500.00	31,500.00	1,613.87	12,050.80	19,449.20	38.26 %
900 - CAPITAL OUTLAY	2,000.00	2,000.00	239.65	239.65	1,760.35	11.98 %
Department: 145 - OTHER ADMINISTRATIVE Total:	50,500.00	50,500.00	3,507.24	18,192.33	32,307.67	36.02 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	897.50	3,322.50	1,677.50	66.45 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	5,000.00	5,000.00	897.50	3,322.50	1,677.50	66.45 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,594.00	67,594.00	3,870.79	32,256.51	35,337.49	47.72 %
Department: 160 - ATTORNEY AND STAFF Total:	67,594.00	67,594.00	3,870.79	32,256.51	35,337.49	47.72 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	203,000.00	203,000.00	20,146.07	80,187.05	122,812.95	39.50 %
Department: 169 - LEGAL Total:	203,000.00	203,000.00	20,146.07	80,187.05	122,812.95	39.50 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	211,720.00	214,705.00	13,385.84	103,176.29	111,528.71	48.05 %
500 - SUPPLIES	7,000.00	7,000.00	0.00	1,801.34	5,198.66	25.73 %
600 - CONTRACTUAL SERVICES	46,350.00	46,350.00	350.43	3,429.09	42,920.91	7.40 %
Department: 180 - HUMAN RESOURCES Total:	265,070.00	268,055.00	13,736.27	108,406.72	159,648.28	40.44 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	229,560.00	240,847.00	15,624.26	115,669.38	125,177.62	48.03 %
500 - SUPPLIES	3,750.00	3,750.00	785.30	1,005.10	2,744.90	26.80 %
600 - CONTRACTUAL SERVICES	75,750.00	75,750.00	1,442.41	16,249.73	59,500.27	21.45 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	398.91	14,607.27	-9,607.27	292.15 %
Department: 190 - CITY PLANNER Total:	314,060.00	325,347.00	18,250.88	147,531.48	177,815.52	45.35 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	0.00	0.00	258.17	516.34	-516.34	0.00 %
500 - SUPPLIES	5,000.00	5,000.00	1,110.48	2,960.15	2,039.85	59.20 %
600 - CONTRACTUAL SERVICES	86,200.00	86,200.00	2,628.80	38,413.52	47,786.48	44.56 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	91,200.00	91,200.00	3,997.45	41,890.01	49,309.99	45.93 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	53,198.00	53,198.00	7,625.00	37,948.00	15,250.00	71.33 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:	55,198.00	55,198.00	7,625.00	37,948.00	17,250.00	68.75 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	5,500.00	5,500.00	0.00	1,514.08	3,985.92	27.53 %
900 - CAPITAL OUTLAY	76,928.00	76,928.00	0.00	38,464.00	38,464.00	50.00 %
990 - TRANSFERS	75,200.00	75,724.00	0.00	10,200.00	65,524.00	13.47 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	157,628.00	158,152.00	0.00	50,178.08	107,973.92	31.73 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	31,000.00	31,000.00	210.03	7,193.58	23,806.42	23.21 %
990 - TRANSFERS	0.00	0.00	5,000.00	5,000.00	-5,000.00	0.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	31,000.00	31,000.00	5,210.03	12,193.58	18,806.42	39.33 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	178,665.00	188,864.00	11,187.01	89,017.61	99,846.39	47.13 %
500 - SUPPLIES	2,050.00	2,050.00	73.94	389.36	1,660.64	18.99 %
600 - CONTRACTUAL SERVICES	24,000.00	24,000.00	324.90	6,681.68	17,318.32	27.84 %
800 - DEBT SERVICE	5,245.00	5,245.00	436.95	2,621.70	2,623.30	49.98 %
900 - CAPITAL OUTLAY	0.00	0.00	2,887.99	2,887.99	-2,887.99	0.00 %
Department: 197 - ENGINEERING Total:	209,960.00	220,159.00	14,910.79	101,598.34	118,560.66	46.15 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	101,367.00	105,697.00	6,314.90	50,243.30	55,453.70	47.54 %
Department: 200 - POLICE ADMINISTRATION Total:	101,367.00	105,697.00	6,314.90	50,243.30	55,453.70	47.54 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,502,500.00	3,529,423.00	233,425.70	1,672,005.55	1,857,417.45	47.37 %
500 - SUPPLIES	422,252.00	422,252.00	24,438.85	217,662.76	204,589.24	51.55 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	425,550.00	425,550.00	26,308.38	233,236.31	192,313.69	54.81 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	25,000.00	25,000.00	0.00	8,379.90	16,620.10	33.52 %
800 - DEBT SERVICE	110,288.00	110,288.00	0.00	55,143.96	55,144.04	50.00 %
900 - CAPITAL OUTLAY	15,000.00	17,000.00	882.00	28,116.39	-11,116.39	165.39 %
Department: 201 - POLICE DEPARTMENT Total:	4,500,590.00	4,529,513.00	285,054.93	2,214,544.87	2,314,968.13	48.89 %
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Department: 204 - SEATBELT GRANT Total:	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	812.00	7,455.00	2,545.00	74.55 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	10,000.00	10,000.00	812.00	7,455.00	2,545.00	74.55 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	278,500.00	278,500.00	16,016.53	150,146.89	128,353.11	53.91 %
Department: 245 - DISPATCHERS Total:	278,500.00	278,500.00	16,016.53	150,146.89	128,353.11	53.91 %
Department: 250 - NARCOTICS BUREAU						
400 - PERSONNEL SERVICES	114,850.00	118,330.00	10,180.13	92,735.39	25,594.61	78.37 %
600 - CONTRACTUAL SERVICES	21,700.00	21,700.00	365.49	10,687.71	11,012.29	49.25 %
Department: 250 - NARCOTICS BUREAU Total:	136,550.00	140,030.00	10,545.62	103,423.10	36,606.90	73.86 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	107,700.00	107,700.00	8,312.02	63,450.45	44,249.55	58.91 %
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
900 - CAPITAL OUTLAY	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
Department: 254 - DUI GRANT Total:	110,200.00	110,200.00	8,312.02	63,450.45	46,749.55	57.58 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	97,800.00	101,265.00	5,823.05	48,311.70	52,953.30	47.71 %
Department: 260 - FIRE ADMINISTRATION Total:	97,800.00	101,265.00	5,823.05	48,311.70	52,953.30	47.71 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,690,155.00	3,690,155.00	246,806.89	1,798,544.58	1,891,610.42	48.74 %
500 - SUPPLIES	93,250.00	93,250.00	24,823.94	76,986.64	16,263.36	82.56 %
600 - CONTRACTUAL SERVICES	330,000.00	330,000.00	27,726.61	204,935.00	125,065.00	62.10 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	192,598.72	-192,598.72	0.00 %
900 - CAPITAL OUTLAY	100,000.00	102,000.00	3,497.66	33,482.95	68,517.05	32.83 %
Department: 261 - FIRE DEPARTMENT Total:	4,213,405.00	4,215,405.00	302,855.10	2,306,547.89	1,908,857.11	54.72 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	763.04	4,577.50	1,422.50	76.29 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	6,000.00	763.04	4,577.50	1,422.50	76.29 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	262,250.00	262,781.00	15,965.71	111,836.01	150,944.99	42.56 %
500 - SUPPLIES	6,650.00	6,650.00	253.09	3,001.70	3,648.30	45.14 %
600 - CONTRACTUAL SERVICES	20,500.00	20,500.00	1,332.07	17,517.14	2,982.86	85.45 %
800 - DEBT SERVICE	10,664.00	10,664.00	888.32	5,329.95	5,334.05	49.98 %
Department: 281 - BUILDING/CODES OFFICE Total:	300,064.00	300,595.00	18,439.19	137,684.80	162,910.20	45.80 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	15,000.00	15,000.00	585.41	2,278.15	12,721.85	15.19 %
900 - CAPITAL OUTLAY	0.00	0.00	0.00	12,124.28	-12,124.28	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	15,000.00	15,000.00	585.41	14,402.43	597.57	96.02 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	638,365.00	673,122.00	41,220.30	313,883.85	359,238.15	46.63 %
500 - SUPPLIES	183,500.00	183,500.00	16,079.97	60,674.57	122,825.43	33.07 %
600 - CONTRACTUAL SERVICES	75,500.00	75,500.00	5,165.30	42,122.74	33,377.26	55.79 %
800 - DEBT SERVICE	19,697.00	19,697.00	451.38	9,020.38	10,676.62	45.80 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	125.16	9,874.84	1.25 %
Department: 301 - STREET DEPARTMENT Total:	927,062.00	961,819.00	62,916.95	425,826.70	535,992.30	44.27 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	38,474.54	265,383.26	209,616.74	55.87 %
Department: 302 - STREET LIGHTING Total:	475,000.00	475,000.00	38,474.54	265,383.26	209,616.74	55.87 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	88,936.00	88,936.00	5,644.85	51,830.69	37,105.31	58.28 %
500 - SUPPLIES	4,250.00	4,250.00	4.00	2,599.14	1,650.86	61.16 %
600 - CONTRACTUAL SERVICES	19,400.00	19,400.00	1,698.40	12,074.67	7,325.33	62.24 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	53,000.00	53,000.00	50.00 %
Department: 360 - ANIMAL CONTROL Total:	218,586.00	218,586.00	7,347.25	119,504.50	99,081.50	54.67 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	5,000.00	5,000.00	50.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	10,000.00	10,000.00	0.00	5,000.00	5,000.00	50.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	652,200.00	625,088.00	32,133.98	303,146.43	321,941.57	48.50 %
500 - SUPPLIES	120,000.00	122,000.00	12,628.87	56,780.77	65,219.23	46.54 %
600 - CONTRACTUAL SERVICES	554,170.00	554,170.00	36,168.29	295,905.38	258,264.62	53.40 %
900 - CAPITAL OUTLAY	0.00	0.00	250.00	350.00	-350.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,326,370.00	1,301,258.00	81,181.14	656,182.58	645,075.42	50.43 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	20,000.00	20,000.00	10,394.23	10,378.69	9,621.31	51.89 %
900 - CAPITAL OUTLAY	2,216,319.00	2,216,319.00	2,419.87	77,697.88	2,138,621.12	3.51 %
Department: 600 - CAPITAL PROJECTS Total:	2,236,319.00	2,236,319.00	12,814.10	88,076.57	2,148,242.43	3.94 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	14,000.00	0.00	11,750.00	2,250.00	83.93 %
900 - CAPITAL OUTLAY	180,000.00	180,000.00	0.00	90,000.00	90,000.00	50.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	194,000.00	194,000.00	0.00	101,750.00	92,250.00	52.45 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,499,484.00	2,499,484.00	417,512.50	916,546.25	1,582,937.75	36.67 %
Department: 800 - DEBT SERVICE Total:	2,499,484.00	2,499,484.00	417,512.50	916,546.25	1,582,937.75	36.67 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,070,000.00	1,016,673.00	0.00	0.00	1,016,673.00	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,070,000.00	1,016,673.00	0.00	0.00	1,016,673.00	0.00 %
Expense Total:	21,982,305.00	21,989,829.00	1,496,311.86	9,231,371.46	12,758,457.54	41.98 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	502,041.00	2,757,014.93	2,757,014.93	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	0.00	0.00	900.00	4,752.00	4,752.00	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	900.00	4,752.00	4,752.00	0.00 %
Revenue Total:	0.00	0.00	900.00	4,752.00	4,752.00	0.00 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	0.00	0.00	0.00	2,942.50	-2,942.50	0.00 %
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	839.00	-839.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	0.00	0.00	0.00	3,781.50	-3,781.50	0.00 %
Expense Total:	0.00	0.00	0.00	3,781.50	-3,781.50	0.00 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	900.00	970.50	970.50	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	96,535.00	96,535.00	0.00	0.00	-96,535.00	0.00 %
Department: 000 - UNDESIGNATED Total:	230,535.00	230,535.00	0.00	0.00	-230,535.00	0.00 %
Revenue Total:	230,535.00	230,535.00	0.00	0.00	-230,535.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	4,000.00	4,000.00	367.35	1,712.85	2,287.15	42.82 %
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	0.00	9,363.22	17,136.78	35.33 %
800 - DEBT SERVICE	99,428.00	99,428.00	1,555.67	102,539.52	-3,111.52	103.13 %
900 - CAPITAL OUTLAY	100,607.00	100,607.00	0.00	0.00	100,607.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	230,535.00	230,535.00	1,923.02	113,615.59	116,919.41	49.28 %
Expense Total:	230,535.00	230,535.00	1,923.02	113,615.59	116,919.41	49.28 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-1,923.02	-113,615.59	-113,615.59	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 010 - MULTI-UNIT DRUG TASK FORCE						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,950.00	25,950.00	0.00	0.00	-25,950.00	0.00 %
Department: 000 - UNDESIGNATED Total:	25,950.00	25,950.00	0.00	0.00	-25,950.00	0.00 %
Revenue Total:	25,950.00	25,950.00	0.00	0.00	-25,950.00	0.00 %
Expense						
Department: 252 - DRUG TASK FORCE						
900 - CAPITAL OUTLAY	25,950.00	25,950.00	0.00	0.00	25,950.00	0.00 %
Department: 252 - DRUG TASK FORCE Total:	25,950.00	25,950.00	0.00	0.00	25,950.00	0.00 %
Expense Total:	25,950.00	25,950.00	0.00	0.00	25,950.00	0.00 %
Fund: 010 - MULTI-UNIT DRUG TASK FORCE Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	0.00	31,928.00	-39,023.00	45.00 %
340 - MISCELLANEOUS	125,000.00	125,000.00	7,530.00	58,950.10	-66,049.90	47.16 %
360 - CHARGES FOR SERVICES	322,958.00	322,958.00	29,959.45	239,321.59	-83,636.41	74.10 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	310,000.00	310,000.00	0.00	0.00	-310,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	828,909.00	828,909.00	37,489.45	330,199.69	-498,709.31	39.84 %
Revenue Total:	828,909.00	828,909.00	37,489.45	330,199.69	-498,709.31	39.84 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	69,809.00	69,809.00	5,939.12	43,527.86	26,281.14	62.35 %
500 - SUPPLIES	329,750.00	329,750.00	27,775.22	167,858.33	161,891.67	50.90 %
600 - CONTRACTUAL SERVICES	69,350.00	69,350.00	5,482.40	43,310.10	26,039.90	62.45 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	50,000.00	50,000.00	0.00	7,826.81	42,173.19	15.65 %
900 - CAPITAL OUTLAY	310,000.00	310,000.00	0.00	0.00	310,000.00	0.00 %
Department: 505 - AIRPORT Total:	828,909.00	828,909.00	39,196.74	262,523.10	566,385.90	31.67 %
Expense Total:	828,909.00	828,909.00	39,196.74	262,523.10	566,385.90	31.67 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-1,707.29	67,676.59	67,676.59	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	532,435.00	532,435.00	6,196.27	264,449.63	-267,985.37	49.67 %
Department: 000 - UNDESIGNATED Total:	532,435.00	532,435.00	6,196.27	264,449.63	-267,985.37	49.67 %
Revenue Total:	532,435.00	532,435.00	6,196.27	264,449.63	-267,985.37	49.67 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	252,229.00	252,229.00	0.00	31,155.25	221,073.75	12.35 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	280,206.00	280,206.00	0.00	117,553.68	162,652.32	41.95 %
Department: 515 - RESTRICTED PROJECTS Total:	532,435.00	532,435.00	0.00	148,708.93	383,726.07	27.93 %
Expense Total:	532,435.00	532,435.00	0.00	148,708.93	383,726.07	27.93 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	6,196.27	115,740.70	115,740.70	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,841,000.00	2,841,000.00	228,369.34	1,425,118.42	-1,415,881.58	50.16 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	676,000.00	676,000.00	101,568.29	112,066.74	-563,933.26	16.58 %
Department: 000 - UNDESIGNATED Total:	3,517,000.00	3,517,000.00	329,937.63	1,537,185.16	-1,979,814.84	43.71 %
Revenue Total:	3,517,000.00	3,517,000.00	329,937.63	1,537,185.16	-1,979,814.84	43.71 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	998,225.00	1,039,599.00	68,967.59	468,592.51	571,006.49	45.07 %
500 - SUPPLIES	208,000.00	208,000.00	3,995.76	130,347.23	77,652.77	62.67 %
600 - CONTRACTUAL SERVICES	787,500.00	787,500.00	67,593.48	389,267.61	398,232.39	49.43 %
800 - DEBT SERVICE	97,192.00	97,192.00	9,916.75	48,595.70	48,596.30	50.00 %
900 - CAPITAL OUTLAY	649,232.00	597,751.00	2,190.83	70,159.72	527,591.28	11.74 %
Department: 322 - SANITATION DEPARTMENT Total:	2,740,149.00	2,730,042.00	152,664.41	1,106,962.77	1,623,079.23	40.55 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	65,325.00	65,325.00	1,987.48	16,949.76	48,375.24	25.95 %
500 - SUPPLIES	15,014.00	15,014.00	284.96	600.40	14,413.60	4.00 %
600 - CONTRACTUAL SERVICES	31,000.00	31,000.00	0.00	2,906.01	28,093.99	9.37 %
800 - DEBT SERVICE	126,686.00	126,686.00	126,685.32	126,685.32	0.68	100.00 %
Department: 325 - RUBBISH Total:	238,025.00	238,025.00	128,957.76	147,141.49	90,883.51	61.82 %
Department: 329 - KEEP STARKVILLE BEAUTIFUL						
500 - SUPPLIES	8,000.00	8,000.00	0.00	883.98	7,116.02	11.05 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	689.04	1,310.96	34.45 %
Department: 329 - KEEP STARKVILLE BEAUTIFUL Total:	10,000.00	10,000.00	0.00	1,573.02	8,426.98	15.73 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	250,350.00	260,457.00	18,704.19	144,301.95	116,155.05	55.40 %
500 - SUPPLIES	34,500.00	34,500.00	1,319.21	16,305.95	18,194.05	47.26 %
600 - CONTRACTUAL SERVICES	43,500.00	43,500.00	2,267.84	12,722.78	30,777.22	29.25 %
800 - DEBT SERVICE	25,476.00	25,476.00	7,684.09	33,985.44	-8,509.44	133.40 %
Department: 341 - LANDSCAPING Total:	353,826.00	363,933.00	29,975.33	207,316.12	156,616.88	56.97 %
Expense Total:	3,342,000.00	3,342,000.00	311,597.50	1,462,993.40	1,879,006.60	43.78 %
Fund: 022 - SANITATION Surplus (Deficit):	175,000.00	175,000.00	18,340.13	74,191.76	-100,808.24	42.40 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	165,500.00	165,500.00	5,808.80	64,582.49	-100,917.51	39.02 %
340 - MISCELLANEOUS	500.00	500.00	0.00	0.00	-500.00	0.00 %
360 - CHARGES FOR SERVICES	10,500.00	10,500.00	0.00	456.50	-10,043.50	4.35 %
Department: 000 - UNDESIGNATED Total:	176,500.00	176,500.00	5,808.80	65,038.99	-111,461.01	36.85 %
Revenue Total:	176,500.00	176,500.00	5,808.80	65,038.99	-111,461.01	36.85 %
Expense						
Department: 323 - LANDFILL						
400 - PERSONNEL SERVICES	94,460.00	94,460.00	3,244.22	40,364.51	54,095.49	42.73 %
500 - SUPPLIES	19,800.00	19,800.00	16.00	3,356.67	16,443.33	16.95 %
600 - CONTRACTUAL SERVICES	233,240.00	233,240.00	5,764.03	49,227.13	184,012.87	21.11 %
900 - CAPITAL OUTLAY	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
Department: 323 - LANDFILL Total:	351,500.00	351,500.00	9,024.25	92,948.31	258,551.69	26.44 %
Expense Total:	351,500.00	351,500.00	9,024.25	92,948.31	258,551.69	26.44 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	-175,000.00	-175,000.00	-3,215.45	-27,909.32	147,090.68	15.95 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 106 - LAW ENFORCEMENT GRANTS						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,264.00	3,264.00	0.00	0.00	-3,264.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,264.00	3,264.00	0.00	0.00	-3,264.00	0.00 %
Revenue Total:	3,264.00	3,264.00	0.00	0.00	-3,264.00	0.00 %
Expense						
Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR						
900 - CAPITAL OUTLAY	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR Total:	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Expense Total:	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Fund: 106 - LAW ENFORCEMENT GRANTS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	40,000.00	40,000.00	3,019.25	15,975.00	-24,025.00	39.94 %
Department: 000 - UNDESIGNATED Total:	40,000.00	40,000.00	3,019.25	15,975.00	-24,025.00	39.94 %
Revenue Total:	40,000.00	40,000.00	3,019.25	15,975.00	-24,025.00	39.94 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	175.00	33,843.75	6,156.25	84.61 %
Department: 112 - COMPUTER ASSESMENTS Total:	40,000.00	40,000.00	175.00	33,843.75	6,156.25	84.61 %
Expense Total:	40,000.00	40,000.00	175.00	33,843.75	6,156.25	84.61 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	2,844.25	-17,868.75	-17,868.75	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 127 - 2016 COTTON MILL TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	44.50	261.09	261.09	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	44.50	261.09	261.09	0.00 %
Revenue Total:	0.00	0.00	44.50	261.09	261.09	0.00 %
Fund: 127 - 2016 COTTON MILL TIF BOND Total:	0.00	0.00	44.50	261.09	261.09	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 135 - POLICE BUILDING RENOVATION BONDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	24.85	190.39	190.39	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	24.85	190.39	190.39	0.00 %
Revenue Total:	0.00	0.00	24.85	190.39	190.39	0.00 %
Expense						
Department: 201 - POLICE DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	7,803.67	-7,803.67	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	0.00	0.00	0.00	7,803.67	-7,803.67	0.00 %
Department: 657 - POLICE BUILDING RENOVATIONS						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	116,950.34	-116,950.34	0.00 %
Department: 657 - POLICE BUILDING RENOVATIONS Total:	0.00	0.00	0.00	116,950.34	-116,950.34	0.00 %
Expense Total:	0.00	0.00	0.00	124,754.01	-124,754.01	0.00 %
Fund: 135 - POLICE BUILDING RENOVATION BONDS Surplus (Deficit):	0.00	0.00	24.85	-124,563.62	-124,563.62	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,260.00	2,260.00	0.00	0.00	-2,260.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,260.00	2,260.00	0.00	0.00	-2,260.00	0.00 %
Revenue Total:	2,260.00	2,260.00	0.00	0.00	-2,260.00	0.00 %
Expense						
Department: 217 - FEDERAL FORFEITED FUNDS						
900 - CAPITAL OUTLAY	2,260.00	2,260.00	0.00	0.00	2,260.00	0.00 %
Department: 217 - FEDERAL FORFEITED FUNDS Total:	2,260.00	2,260.00	0.00	0.00	2,260.00	0.00 %
Expense Total:	2,260.00	2,260.00	0.00	0.00	2,260.00	0.00 %
Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	1,385.22	13,917.36	13,917.36	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	0.00	7,007,111.80	7,007,111.80	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	1,385.22	7,021,029.16	7,021,029.16	0.00 %
Revenue Total:	0.00	0.00	1,385.22	7,021,029.16	7,021,029.16	0.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	0.00	0.00	115,430.44	494,815.96	-494,815.96	0.00 %
900 - CAPITAL OUTLAY	0.00	0.00	0.00	1,961,550.70	-1,961,550.70	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	0.00	0.00	115,430.44	2,456,366.66	-2,456,366.66	0.00 %
Expense Total:	0.00	0.00	115,430.44	2,456,366.66	-2,456,366.66	0.00 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-114,045.22	4,564,662.50	4,564,662.50	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - CAPITAL IMPROVEMENTS PROJECTS						
Expense						
Department: 600 - CAPITAL PROJECTS						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	18,067.00	-18,067.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	0.00	0.00	0.00	18,067.00	-18,067.00	0.00 %
Expense Total:	0.00	0.00	0.00	18,067.00	-18,067.00	0.00 %
Fund: 319 - CAPITAL IMPROVEMENTS PROJECTS Total:	0.00	0.00	0.00	18,067.00	-18,067.00	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 03/31/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	775,000.00	775,000.00	64,951.26	417,589.57	-357,410.43	53.88 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	600,000.00	600,000.00	0.00	0.00	-600,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,375,000.00	1,375,000.00	64,951.26	417,589.57	-957,410.43	30.37 %
Revenue Total:	1,375,000.00	1,375,000.00	64,951.26	417,589.57	-957,410.43	30.37 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	425,078.00	425,078.00	6,901.00	340,988.50	84,089.50	80.22 %
900 - CAPITAL OUTLAY	699,922.00	699,922.00	1,615.00	132,448.97	567,473.03	18.92 %
950 - TRANSFERS	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Department: 551 - PARK & REC TOURISM Total:	1,375,000.00	1,375,000.00	8,516.00	473,437.47	901,562.53	34.43 %
Expense Total:	1,375,000.00	1,375,000.00	8,516.00	473,437.47	901,562.53	34.43 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	56,435.26	-55,847.90	-55,847.90	0.00 %
Report Surplus (Deficit):	0.00	0.00	465,935.28	7,222,645.89	7,222,645.89	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	502,041.00	2,757,014.93	2,757,014.93
002 - RESTRICTED POLICE FUND	0.00	0.00	900.00	970.50	970.50
003 - RESTRICTED FIRE FUND	0.00	0.00	-1,923.02	-113,615.59	-113,615.59
010 - MULTI-UNIT DRUG TASK FORC	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	-1,707.29	67,676.59	67,676.59
016 - RESTRICTED AIRPORT	0.00	0.00	6,196.27	115,740.70	115,740.70
022 - SANITATION	175,000.00	175,000.00	18,340.13	74,191.76	-100,808.24
023 - LANDFILL ACCOUNT	-175,000.00	-175,000.00	-3,215.45	-27,909.32	147,090.68
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	2,844.25	-17,868.75	-17,868.75
127 - 2016 COTTON MILL TIF BOND	0.00	0.00	44.50	261.09	261.09
135 - POLICE BUILDING RENOVATIO	0.00	0.00	24.85	-124,563.62	-124,563.62
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	0.00	0.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	-114,045.22	4,564,662.50	4,564,662.50
319 - CAPITAL IMPROVEMENTS PRC	0.00	0.00	0.00	-18,067.00	-18,067.00
375 - PARK AND REC TOURISM	0.00	0.00	56,435.26	-55,847.90	-55,847.90
Report Surplus (Deficit):	0.00	0.00	465,935.28	7,222,645.89	7,222,645.89



Electric Department
2nd QTR Budget to Actual

	1st QTR Total	2nd QTR Total	2018 Budget	YTD Budget to Actual	QTR Budget	1st QTR Budget to Actual	2nd QTR Budget to Actual
Revenue	9,592,444.34	10,044,970.76	42,710,000.00	23,072,584.90	10,677,500.00	1,085,055.66	632,529.24
Expense							
Purchased Power	7,248,716.89	7,464,772.37	33,696,000.00	18,982,510.74	8,424,000.00	1,175,283.11	959,227.63
Operating Expense	874,630.70	895,108.61	3,080,565.00	1,310,825.69	770,141.25	(104,489.45)	(124,967.36)
Maintenance Expense	218,231.97	173,437.37	958,520.00	566,850.66	239,630.00	21,398.03	66,192.63
Capital Expense	763,726.28	862,560.68	2,818,680.00	1,192,393.04	704,670.00	(59,056.28)	(157,890.68)
Tax Equivalency	341,250.00	341,250.00	1,280,000.00	597,500.00	320,000.00	(21,250.00)	(21,250.00)
Debt Expense	19,108.23	299,150.31	780,000.00	461,741.46	195,000.00	175,891.77	(104,150.31)
Total Expense	9,465,664.07	10,036,279.34	42,613,765.00	23,111,821.59	10,653,441.25	1,187,777.18	617,161.91
Total Revenue Over Expenses	126,780.27	8,691.42	96,235.00		24,058.75		

Note: Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.



Water Department

2nd QTR Budget to Actual

	1st QTR Total	2nd QTR Total	2018 Budget	YTD Budget to Actual	QTR Budget	1st QTR Budget to Actual	2nd QTR Budget to Actual
Revenue	2,384,349.01	2,285,994.58	6,815,000.00	2,144,656.41	1,703,750.00	680,599.01	582,244.58
Expense							
Payroll Expense	329,824.47	340,626.68	1,682,155.00	1,011,703.85	420,538.75	(90,714.28)	(79,912.07)
Operating Expense	435,009.79	380,880.53	1,449,000.00	633,109.68	362,250.00	72,759.79	18,630.53
Maintenance Expense	254,887.36	321,268.10	1,585,950.00	1,009,794.54	396,487.50	(141,600.14)	(75,219.40)
Capital Expense	89,489.47	105,336.40	924,800.00	729,974.13	231,200.00	(141,710.53)	(125,863.60)
Debt Expense	146,823.97	173,874.35	838,725.00	518,026.68	209,681.25	(62,857.28)	(35,806.90)
Total Expense	1,256,035.06	1,321,986.06	6,480,630.00	3,902,608.88	1,620,157.50	(364,122.44)	(298,171.44)
Total Revenue Over Expenses	1,128,313.95	964,008.52	334,370.00		83,592.50		

Note: Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.



Electric Department
2nd QTR Budget to Actual

	1st QTR Total	2nd QTR Total	2018 Budget	YTD Budget to Actual	QTR Budget	1st QTR Budget to Actual	2nd QTR Budget to Actual
Revenue	9,592,444.34	10,044,970.76	42,710,000.00	23,072,584.90	10,677,500.00	1,085,055.66	632,529.24
Expense							
Purchased Power	7,248,716.89	7,464,772.37	33,696,000.00	18,982,510.74	8,424,000.00	1,175,283.11	959,227.63
Operating Expense	874,630.70	895,108.61	3,080,565.00	1,310,825.69	770,141.25	(104,489.45)	(124,967.36)
Maintenance Expense	218,231.97	173,437.37	958,520.00	566,850.66	239,630.00	21,398.03	66,192.63
Capital Expense	763,726.28	862,560.68	2,818,680.00	1,192,393.04	704,670.00	(59,056.28)	(157,890.68)
Tax Equivalency	341,250.00	341,250.00	1,280,000.00	597,500.00	320,000.00	(21,250.00)	(21,250.00)
Debt Expense	19,108.23	299,150.31	780,000.00	461,741.46	195,000.00	175,891.77	(104,150.31)
Total Expense	9,465,664.07	10,036,279.34	42,613,765.00	23,111,821.59	10,653,441.25	1,187,777.18	617,161.91
Total Revenue Over Expenses	126,780.27	8,691.42	96,235.00		24,058.75		

Note: Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.



Water Department

2nd QTR Budget to Actual

	1st QTR Total	2nd QTR Total	2018 Budget	YTD Budget to Actual	QTR Budget	1st QTR Budget to Actual	2nd QTR Budget to Actual
Revenue	2,384,349.01	2,285,994.58	6,815,000.00	2,144,656.41	1,703,750.00	680,599.01	582,244.58
Expense							
Payroll Expense	329,824.47	340,626.68	1,682,155.00	1,011,703.85	420,538.75	(90,714.28)	(79,912.07)
Operating Expense	435,009.79	380,880.53	1,449,000.00	633,109.68	362,250.00	72,759.79	18,630.53
Maintenance Expense	254,887.36	321,268.10	1,585,950.00	1,009,794.54	396,487.50	(141,600.14)	(75,219.40)
Capital Expense	89,489.47	105,336.40	924,800.00	729,974.13	231,200.00	(141,710.53)	(125,863.60)
Debt Expense	146,823.97	173,874.35	838,725.00	518,026.68	209,681.25	(62,857.28)	(35,806.90)
Total Expense	1,256,035.06	1,321,986.06	6,480,630.00	3,902,608.88	1,620,157.50	(364,122.44)	(298,171.44)
Total Revenue Over Expenses	1,128,313.95	964,008.52	334,370.00		83,592.50		

Note: Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Mayor
AGENDA DATE: 4-17-18
PAGE: 1 of 7

SUBJECT: Consideration of approval of Reverse Auction Service Agreement with Southern Procurement, LLC from April 1, 2018- March 20, 2020.

AMOUNT & SOURCE OF FUNDING: There is no cost to the City

FISCAL NOTE: House Bill 1106 which requires reverse auction. We have been doing business with Southern Procurement, LLC for years and have been satisfied with their services.

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin, City Clerk/CFO

FOR MORE INFORMATION CONTACT: Lesa Hardin, 662-323-2525

SUGGESTED MOTION:

Move approval to authorize a Reverse Auction Service Agreement with Southern Procurement, LLC from April 1, 2018- March 20, 2020.

REVERSE AUCTION SERVICE AGREEMENT

THIS REVERSE AUCTION SERVICE AGREEMENT (the "Agreement") dated
this ____ day of _____, _____

BETWEEN:

The City of Starkville, 110 W Main St, Starkville, MS 39759
(the "Client")

- AND -

Southern Procurement, LLC of 33 Court St., West Point, Mississippi, 39773
(the "Contractor").

BACKGROUND:

- A. The Client is of the opinion that the Contractor has the necessary qualifications, experience and abilities to provide services to the Client.
- B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Agreement.

IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Agreement) agree as follows:

Services Provided

1. The Client hereby agrees to engage the Contractor to provide the Client with the following services (the "Services"):
 - Provide reverse auction services; and
 - Specification research and creation, vendor sourcing, preparation of bid tabulations, and dispossession assistance of existing surplus inventory, if required.

2. The Services will also include any other tasks which the Parties may agree on. The Contractor hereby agrees to provide such Services to the Client.

Term of Agreement.

3. The term of this Agreement (the "Term") will begin on the date of this Agreement and will remain in full force and effect until March 20th, 2020, subject to earlier termination as provided in this Agreement. The Term of this Agreement may be extended with the written consent of the Parties.
4. Either Party may terminate this Agreement with or without cause at any time. In the event that either Party wishes to terminate this Agreement prior to March 20th, 2020, that Party will be required to provide 30 days' written notice to the other Party.

Performance

5. The Parties agree to do everything necessary to ensure that the terms of this Agreement take effect.

Compensation

6. The Contractor will charge only the winning vendors who participate in a reverse auction for the Client for the Services as follows (the "Compensation"):
 - Client shall not pay for services. All fees shall be redirected back to winning vendors, at a rate of between 3% and 4% of purchase total.

Confidentiality

7. Confidential information (the "Confidential Information") refers to any data or information relating to the business of the Client which would reasonably be considered to be proprietary to the Client including, but not limited to, accounting records, business processes, and client records and that is not generally known in the industry of the Client and where the release of that Confidential Information could reasonably be expected to cause harm to the Client.
8. The Contractor agrees that they will not disclose, divulge, reveal, report or use, for any purpose, any confidential information which the Contractor has obtained, except as

authorized by the Client or as required by law. The obligations of confidentiality will apply during the term of this Agreement and will survive indefinitely upon termination of this Agreement.

9. All written and oral information and material disclosed or provided by the Client to the Contractor under this Agreement is Confidential Information regardless of whether it was provided before or after the date of this Agreement or how it was provided to the Contractor.

Ownership of Intellectual Property

10. All intellectual property and related material (the "Intellectual Property") that is developed or produced under this Agreement will be the property of the Contractor. The Client is granted a non-exclusive limited-use license of this Intellectual Property.
11. Title, copyright, intellectual property rights and distribution rights of the Intellectual Property remain exclusively with the Contractor.

Return of Property

12. Upon the expiry or termination of this Agreement, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.

Capacity/Independent Contractor

13. In providing the Services under this Agreement it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Agreement.

Notice

14. All notices, requests, demands or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the Parties at the following addresses:

- a. The City of Starkville
110 W Main St, Starkville, MS 39759
- b. Vaughn Blaylock and Southern Procurement Services 33 Court Street, West Point, Mississippi, 39773

or to such other address as either Party may from time to time notify the other, and will be deemed to be properly delivered (a) immediately upon being served personally, (b) two days after being deposited with the postal service if served by registered mail, or (c) the following day after being deposited with an overnight courier.

Modification of Agreement

15. Any amendment or modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.

Time of the Essence

16. Time is of the essence in this Agreement. No extension or variation of this Agreement will operate as a waiver of this provision.

Entire Agreement

17. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

Inurement

18. This Agreement will inure to the benefit of and be binding on the Parties and their respective heirs, executors, administrators and permitted successors and assigns. This Agreement shall not be assigned without the written approval of the other Party.

Titles/Headings

19. Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this Agreement.

Gender

20. Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.

Governing Law and Venue

21. This Agreement will be governed by and construed in accordance with the laws of the State of Mississippi. Venue for any legal dispute under this Agreement shall be in a court of competent jurisdiction in Oktibbeha County, Mississippi.

Severability

22. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

Waiver

23. The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Agreement by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.

Workers Compensation

24. Client shall not obtain workers' compensation insurance on behalf of Contractor or Contractor's employees, if any. If Contractor hires employees to perform any work under

this Agreement, Contractor will cover them with workers' compensation insurance to the extent required by law and provide Client with a certificate of workers' compensation insurance before the employees begin the work.

Insurance

25. Client shall not provide insurance coverage of any kind for Contractor or Contractor's employees or contract personnel. Contractor shall obtain the following insurance coverage and maintain it during the entire term of this Agreement: Comprehensive or commercial general liability insurance coverage in the minimum amount of \$1,000,000.00 combined single limit, including coverage for bodily injury, personal injury, advertising injury, broad form property damage, contractual liability, professional liability and cross-liability.

Indemnification

26. The Contractor shall indemnify, hold harmless, and defend the Client, its officers, agents, employees and volunteers from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with this Agreement. Such indemnity shall apply regardless of whether the claims, losses, damages, causes of action, suits, or liability arise in whole or in part from the negligence of the Client, any other party indemnified hereunder, the Contractor, or any third party. It is the intent of the parties that this provision shall extend to, and include, any and all claims, causes of action or liability caused by the concurrent, joint and/or contributory negligence of the Client, an alleged breach of an express or implied warranty by the Client or which arises out of any theory of strict or products liability.

Release

27. The Contractor hereby releases, relinquishes and discharges the Client, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by or alleged to

be caused by, arising out of, or in connection with the Agreement whether or not said claims, demands, or causes of action are covered in whole or in part by insurance.

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on this ____ day of _____, _____.

The City of Starkville, Mississippi

WITNESS: _____

Per: _____
(Seal)

WITNESS: _____

Vaughn Blaylock and Southern
Procurement, LLC and its Assigns and
Subsidiaries



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Fire
AGENDA DATE: April 17, 2018
PAGE: 1

SUBJECT: Request permission for Batt. Chief Stewart Bird to attend the Mississippi Partners Preparedness Summit Conference on May 7-10, 2018 in Biloxi, MS with advanced travel, for a cost not to exceed \$350.00 This cost of the conference includes registration, membership fee, hotel room, meals and travel.

AMOUNT & SOURCE OF FUNDING: line item # 001-263-600-390

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

**DIRECTOR'S
AUTHORIZATION:** Chief Charles Yarbrough

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-722-0051.

SUGGESTED MOTION: Approval of Batt. Chief Stewart Bird to attend the Mississippi Partners Preparedness Summit Conference on May 7-10, 2018 in Biloxi, MS with advanced travel, for a cost not to exceed \$350.00 This cost of the conference includes registration, membership fee, hotel room, meals and travel.

From: Robert Goldsmith rgoldsmith@mema.ms.gov
Subject: Preparedness Summit (PIP) 2018 - Registration
Date: Feb 14, 2018, 2:09:09 PM
Cc: Robert Goldsmith rgoldsmith@mema.ms.gov

Good morning all,

Our Partners in Preparedness Summit (PIP) registration is open.

PIP Summit – May 7-10, 2018, IP Casino and Resort, Biloxi, MS.

The previous 2017 Preparedness Summit was three days and had 546 attendees register from the local, county, state, and federal agencies and private organizations, including hospitals. The training included over 43 hours of breakout and general sessions with 43 vendors supporting the event, taking full advantage of the display hall. The 2018 Preparedness Summit has the potential to be even better with a four-day Summit involving additional host agencies to bring in more attendees and even more valuable training and discussion sessions.

Your early registration will ensure your hotel room is obtained and badges are created. Badges are required at all functions included at the Summit, including meals. Spouses or other guests can register to accompany personnel at the meals or other venues by registering for the Summit to obtain a badge.

The \$75 registration fee will pay for over \$220 in food, water, coffee, and registration bag gifts for each attendee.

Please begin entering online registrations at <http://www.msprepsummit.com/registration/>.

Please submit registration by 15 April 2018 to ensure a room. After this date, rooms may not be available.

After all registration, I will be sending an email with further instructions to each registrant with information on payment of registration fees and hotel group codes (if required).

If there are any questions please contact me at my email rgoldsmith@mema.ms.gov or phone [601-665-5523](tel:601-665-5523).

Thank you all and looking forward to seeing you at the Summit.

Robert Goldsmith
Staff Officer
Disaster Reservist Program Coordinator
Private Sector Coordinator
Outreach Services Office
Mississippi Emergency Management Agency
(C) [\(601\) 665-5523](tel:601-665-5523)

(O) (601) 933-6674

(F) (601) 933-6703

reservist@mema.ms.gov

rgoldsmith@mema.ms.gov



From: Robert Goldsmith rgoldsmith@mema.ms.gov
Subject: Online Registration Completed - MS Partners in Preparedness Summit - Attendee Email
Date: Mar 28, 2018, 11:48:47 AM
To: nwilson@oceansprings-ms.gov, yankeemedic40@gmail.com, jroberson2@bellsouth.net, Stapp, Leslie E Jr MSG USARMY NG MSARNG (US) leslie.e.stapp.mil@mail.mil
Cc: Robert Goldsmith rgoldsmith@mema.ms.gov

Thank you for registering for this year's MS Partners in Preparedness Summit at the IP Casino in Biloxi, MS, May 7-10, 2018.

Please submit your registration fee utilizing the following two options:

1. Payment of \$75 by cash, money order or check made payable to **MEMA** and mailed to the following address by April 15, 2018. Please place a note on all checks and money orders of PIP2018 and the Attendees Name.

Mail to:
MS Emergency Management Agency
Attn: Robert Goldsmith
PO Box 5644
Pearl, MS 39288

2. Payment of \$77.55 (includes \$2.55 PayPal fees) at PayPal via the MS Prep Summit Contact Info page, prior to April 15, 2018:
<http://www.msprepsummit.com/contact-us/>

Your registration fee contributes to over \$200 in food, beverages, and gift items for each attendee.

If you haven't already done so, please be sure to complete your Hotel Reservations by April 15, 2018, if required. After this date, all unsold rooms that remained in this block will be released back to the IP Hotel for general sale. Please contact the IP Hotel for a reservation at 1-888-946-2847, press 1 for reservations or utilize the hotel website at <http://www.ipbiloxi.com/stay> and give the group code S180363 to receive the special rate.

Please refer to the Summit website for further updates and the final agenda which will be posted by mid-April. <http://www.msprepsummit.com/>. The Summit Schedule tab reflects the tentative schedule and some of the training already planned.

Thank you very much for your attendance in what our Partners in Preparedness hope will be a fulfilling and informative Summit.

Robert Goldsmith
Staff Officer
Disaster Reservist Program Coordinator
Private Sector Coordinator
Mississippi Emergency Management Agency
(C) [\(601\) 665-5523](tel:6016655523)
(O) [\(601\) 933-6674](tel:6019336674)
(F) [\(601\) 933-6703](tel:6019336703)
reservist@mema.ms.gov
rgoldsmith@mema.ms.gov



-  (<https://www.facebook.com/msemaorg/>)
 -  (<https://twitter.com/MSEMA?lang=en>)
 -  (<https://www.youtube.com/user/MSEMAorg1>)
-

Summit Schedule

[Home \(http://www.msprepsummit.com/\)](http://www.msprepsummit.com/) / Summit Schedule

Click the link to view the Summit Schedule:

COMING SOON!!!

The overall timeline:

7 May –

1000 – 1600 Registration

1300 – 1745 General Session

1800 – 2000 Vendor Reception

8 May –

0630 – 0800 (tel:0630 – 0800) Breakfast

0745 – 1700 (tel:0745 – 1700) Individual Breakouts and Classes

1145 – 1315 Keynote Speaker Lunch (Incident Commander, Texas Medical Center: Hurricane Harvey)

1715 – 1830 MCDEMA Business Meeting

9 May –

0630 – 0800 (tel:0630 – 0800) Breakfast

0745 – 1730 (tel:0745 – 1730) Individual Breakouts and Classes

1145 – 1315 Lunch

10 May –

0700 – 0830 (tel:0700 – 0830) Breakfast

0830 – 0845 (tel:0830 – 0845) General Session Opening Comments

0845 – 0915 (tel:0845 – 0915) Terrorism Threat Briefing

0915 – 1030 (tel:0915 – 1030) Lessons Learned by each Agency (Topic TBD)

1030 – 1115 State of Preparedness

1115 – 1200 Closing Comments

1230 – 1300 News Conference

Training and Discussions already planned:

Opioid Crisis: MS Department of Health (MSDH)
Search and Rescue Task Force Planning: MS Office of Homeland Security (MOHS)
SALT (Sort, Assess, Lifesaving Interventions, Treatment/Transport) Triage: MSDH
Incident Command System/EOC Interface (G191): MS Emergency Management Agency (MEMA)
Preparedness
Training Need Assessment Workshop: MEMA Preparedness
MEMA 101: MEMA Preparedness
Rapid Needs Assessment (G557): MEMA Preparedness
Using Field Mobile Healthcare: Knowledge Centers
Serving the Whole Community: MEMA Disability Bureau
MS Youth Preparedness: MOHS
Overview: Drone Law/Setting up a UAS Program for Public Agencies
First Hands: MSDH
Jackson Federal Coordinating Center/National Disaster Medical System: Veterans Health Administration
Accessing AmeriCorps: MS Commission for Volunteer Services (MCVS)
MS Citizen Corp: MOHS
Advanced Casualty Management: MSDH
Cyber Threat Awareness: Mississippi Analysis and Information Center (MSAIC)
Public Assistance: MEMA Recovery
Human Trafficking: MSAIC
Volunteer Response Center Operations: MCVS
Suspicious Activity Reporting: MOHS/Federal Bureau of Investigation (FBI)
County Basic Procurement / Reimbursement Process – MEMA Support Services
Leveraging Healthcare Volunteers: When Seconds Matter!: Knowledge Centers
Active Shooter Preparedness: MOHS
Biosafety and Infectious Disease: MSDH
Wastewater Response During Disasters: MDEQ (MS Department of Environmental Quality)
Statewide Emergency Response and the Possible Impacts: Enhanced Environmental
Getting On My Nerves!!! CHEMPACK Program: UMMC (University of Mississippi Medical Center)
LEPCs and Planning Coalitions: Preparing Together for the Battlefield: Multiple Agencies
Biosafety & Infectious Disease: UMMC
Developing Facility Emergency Operations Plans Based on Hazard Vulnerability Assessments: MSDH
Dam Safety Response: MDEQ
Fusion Center Resources: Lessons learned from Hurricane Harvey: Houston Fusion Center

Guest Speaker: Dr. Marian Von-Maszewski, MD, Incident Commander, Texas Medical Center, Hurricane Harvey

- with more training and discussions on the way!!!



Recent Comments

Archives

Categories

- No categories

Meta

- Log in (<http://www.msprepsummit.com/wp-login.php>)
- Entries RSS (Really Simple Syndication) (<http://www.msprepsummit.com/feed/>)
- Comments RSS (Really Simple Syndication) (<http://www.msprepsummit.com/comments/feed/>)
- WordPress.org (<https://wordpress.org/>)

Pages

- 2017 Summit Photos (<http://www.msprepsummit.com/2017-summit-photos/>)
- Home (<http://www.msprepsummit.com/>)
- Hotel Information (<http://www.msprepsummit.com/hotel-info/>)
- Summit Schedule (<http://www.msprepsummit.com/summit-schedule/>)
- Sponsor Information (<http://www.msprepsummit.com/sponsor-information/>)
- Sponsor Registration (<http://www.msprepsummit.com/sponsor-registration/>)
- Event Registration (<http://www.msprepsummit.com/registration/>)
- Contact Info (<http://www.msprepsummit.com/contact-us/>)

© 2016 Enigma Theme | Theme Developed By Weblizar Themes (<http://weblizar.com/>)

-  (<https://www.facebook.com/msemaorg/>)
-  (<https://twitter.com/MSEMA?lang=en>)
-  (<https://www.youtube.com/user/MSEMAorg1>)

From: Reservations biloxiresmgt@boydgaming.com
Subject: Reservation Confirmation - Do not Reply to Email
Date: Mar 28, 2018, 3:53:15 PM
To: Stewart Bird yankeemedic40@gmail.com

Reservation Confirmation

Dear Stewart Bird,

Thank you for choosing the IP Casino Resort & Spa, your confirmation is below. A Resort Fee of \$13.44 including tax will be added to all paying reservations. A \$100 credit card authorization is required. If you have questions, please call [888-946-2847](tel:888-946-2847).

Guest Details

STEWART BIRD
81 SHERRY RD
MATHISTON, MS 39752

Reservation Details

Confirmation Number:	CVZKJ	Arrival Date:	Monday, 05/07/2018
Number of Nights:	3	Departure Date:	Thursday, 05/10/2018
Room Type:	MT/D2	Number of Rooms:	1
Room Description:	STD Q/Q NONSMKG		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S180363		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Tax Info:	TAX2 - 12.000000%		

Hotel Information

Ip Casino Resort Spa
850 Bayview Ave
Biloxi, MS 39530
2284363000
8889462847

This message may contain information that is confidential. Any forwarding, disclosure, distribution or copying of this communication to any other person is prohibited. If the circumstances indicate that you have received this message in error, or it is reasonably inferable that you were inadvertently or mistakenly included as an addressee, the sender does not waive any privilege to which he or another person is entitled. Also, in that case, please notify the sender by return e-mail and delete this message.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 04-17-18
PAGE: 1

SUBJECT: Request permission to issue a commercial burn permit to Sanders Ramsey to burn cleared debris associated with a construction project. This burn will occur at Claiborne at Adelaide Phase 2 property located on South Montgomery.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Fire Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-769-3048

SUGGESTED MOTION: Move approval to issue a commercial burn permit to Sanders Ramsey to burn cleared debris associated with a construction project. This burn will occur at Claiborne at Adelaide Phase 2 property located on South Montgomery.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Fire
AGENDA DATE: April 17, 2018
PAGE: 1

SUBJECT: Request permission for SFD to accept the Hazardous Materials Emergency Preparedness Grant. (HMEP) in the amount of \$22,355.30. This is a 20% match grant, which would be used to purchase 5 multi-gas detectors. The SFD match will be in the amount of \$2,811.33.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

**DIRECTOR'S
AUTHORIZATION:** Chief Charles Yarbrough

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-722-0051.

SUGGESTED MOTION: Approval for SFD to accept the Hazardous Materials Emergency Preparedness Grant. (HMEP) in the amount of \$22,355.30. This is a 20% match grant, which would be used to purchase 5 multi-gas detectors. The SFD match will be in the amount of \$2,811.33.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 04-17-18
PAGE: 1

SUBJECT: Consideration to establish an EMS District/ Ambulance Service in the city limits. These ambulances would be housed, supervised and dispatched from the SFD Stations.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE:

AUTHORIZATION HISTORY:

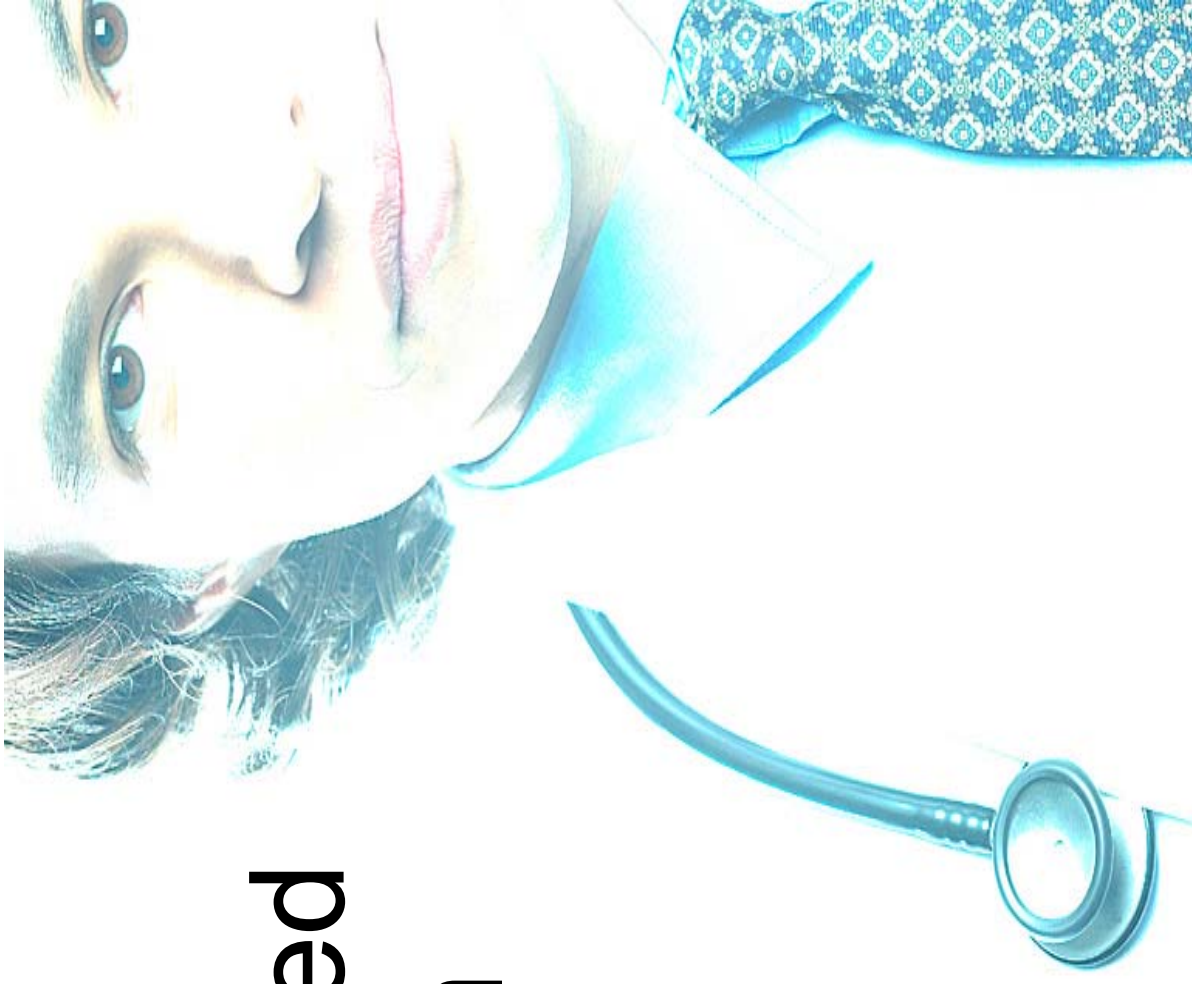
**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Fire Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-769-3048

SUGGESTED MOTION: Move approval to allow Consideration to establish an EMS District/ Ambulance Service in the city limits. These ambulances would be housed, supervised, and dispatched from the SFD Stations.

Starkville Fire/EMS Integrated Response System



SWOT ANALYSIS

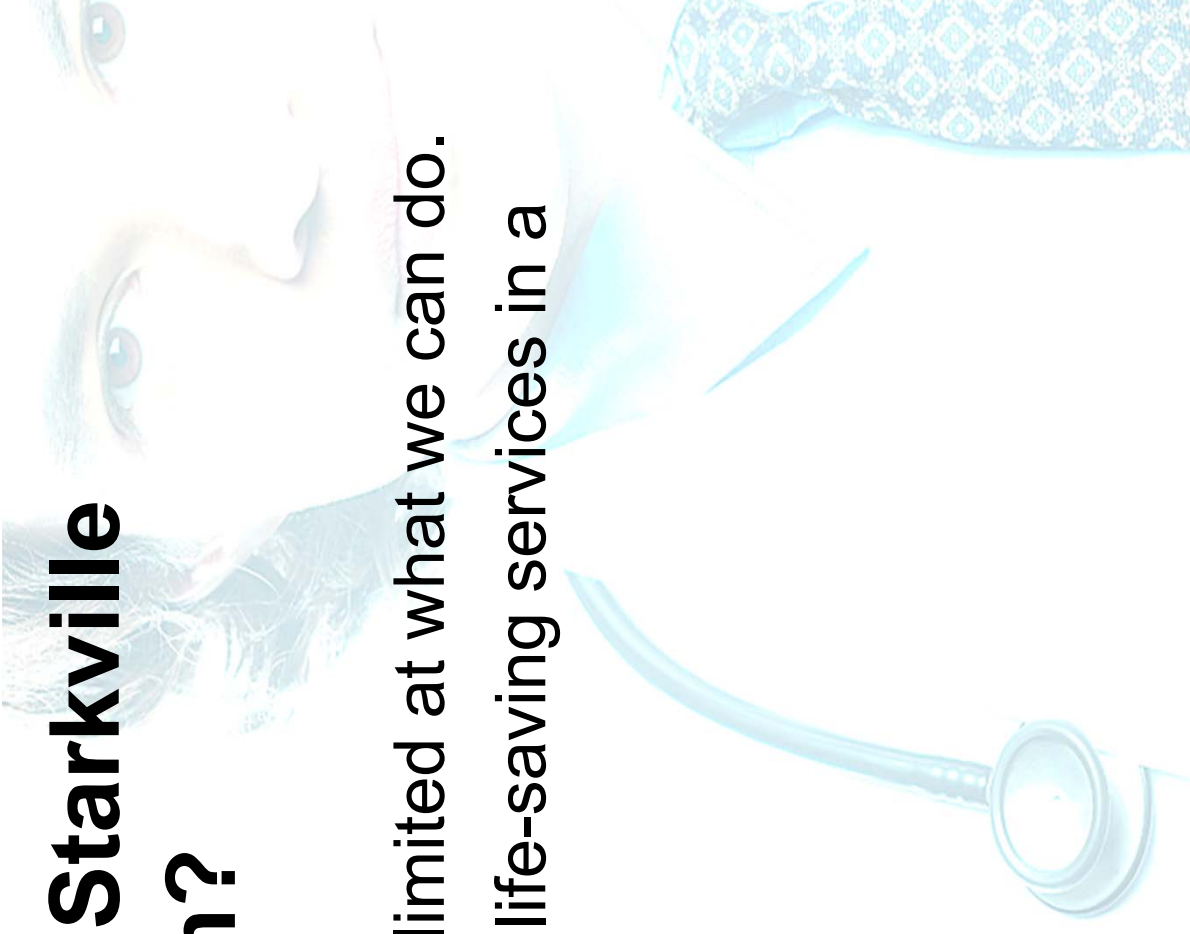
Ambulance Service for the Starkville Fire Department

S	W
Strengths •Rapid emergency response time. • Free EMS and Firefighter training. •No expenditure to the City of Starkville. •Experienced workforce with community familiarity.	Weaknesses •Inability to transport patients with current system. •Funding •Lack of resources.
O	T
Opportunities • Provide job opportunities for the community. •Provide Advanced Life Support within 10 minutes. •Ambulance in each district. (ALS vs BLS).	Threats •Emerging competitors. •Risk of no back-up ambulance service. •Negativity from critics. •Current ambulance service.

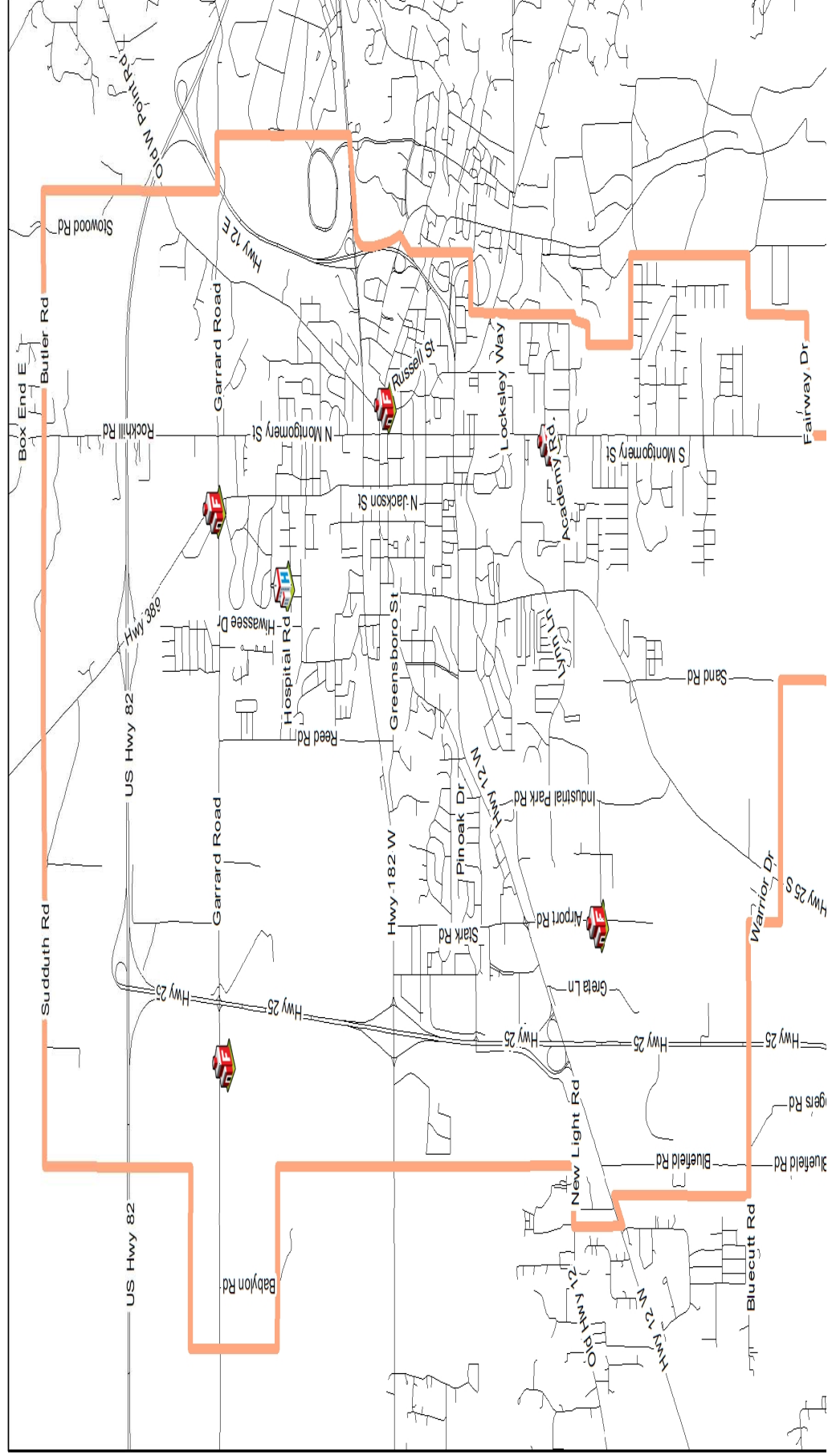
Goal: To formulate a strategic plan to implement in-house ambulance services within the SFD within the next 6 months.

Why Should The City of Starkville Implement This Program?

- To Save Lives!!!
- When we arrive on scene we are limited at what we can do.
- This will allow the SFD to provide life-saving services in a timely manner.

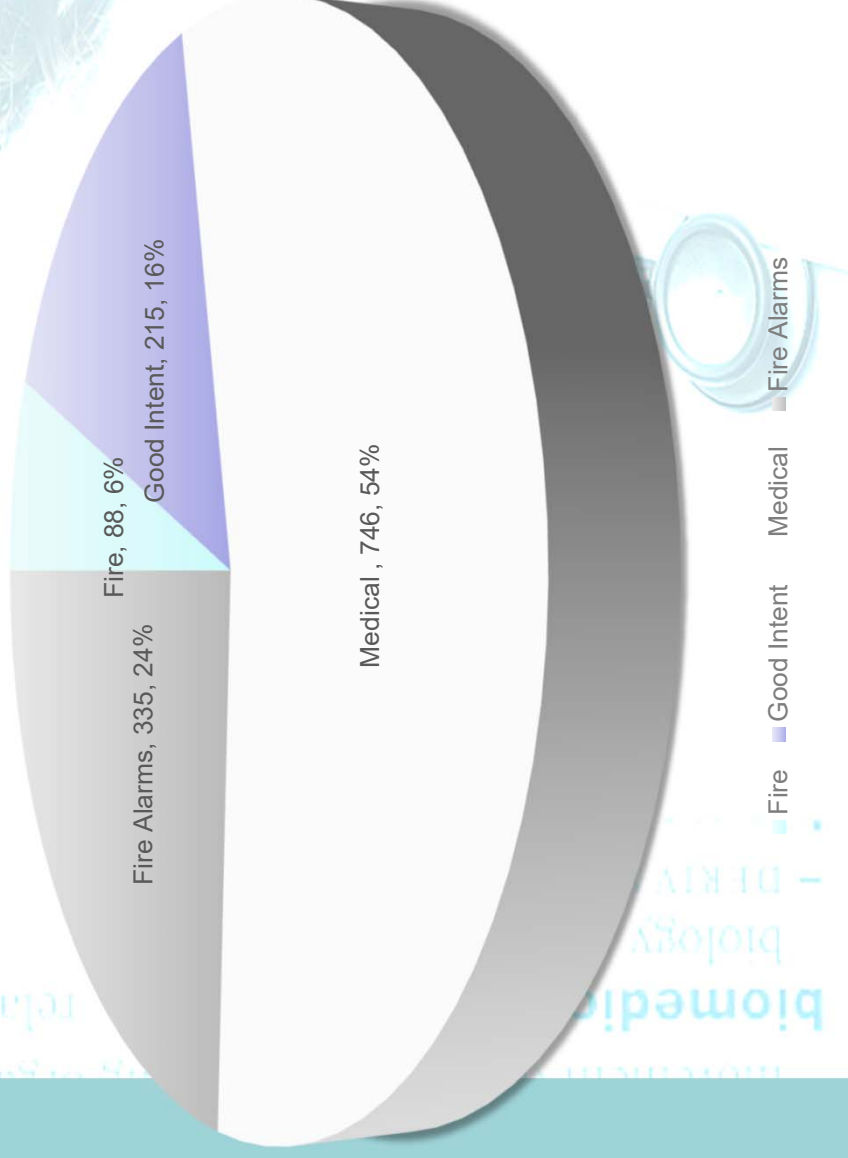


EMS District Map



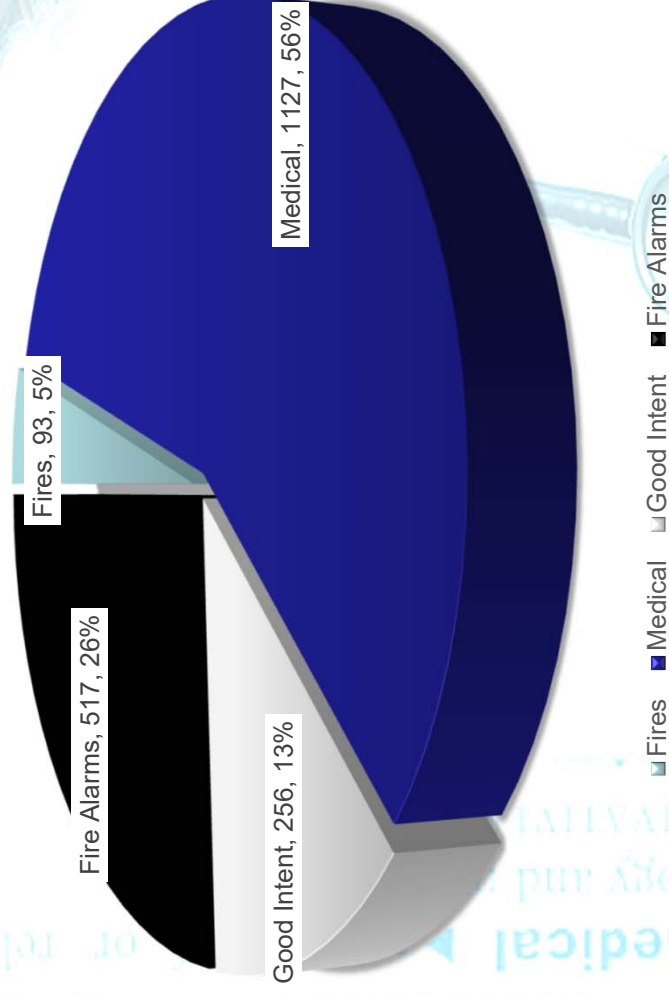
Incident Calls 2014

Incident Calls 2014



Incident Calls 2017

incident Calls 2017



Initial Concerns

- How will a public/private concept be incorporated into the current emergency management system for our City?
- Will the day to day operations conflict with typical operations?
- How will communications between the two agencies be coordinated?
- How and will the system be continually monitored to ensure compliance?
- What is a feasible timeline to begin such a project?
- Will the EMS system encounter periods of overload or excessive call volumes?
- How will emergency EMS response during these periods be accommodated?

Initial Steps to Setup a Fire/EMS Response System

- Draft and approve (BOA) a EMS district resolution to adopt official response boundaries within the proposed coverage area.
- Submit the approved resolution to the MS Department of Health.
- Initiate negotiation with Pafford EMS for the EMS district coverage.

Initial Steps to Setup a Fire/EMS Response System (Cont.)

- Draft and approve (BOA) a contract to establish a Fire/EMS integrated response system with Pafford's EMS.
- Establish logistics for EMS response unit housing and supply areas.
- Appoint a FD liaison to coordinate FD/EMS startup and training requirements.
- Establish radio communications and operations with Pafford's EMS.

Initial Steps to Setup a Fire/EMS Response System (Cont.)

- Establish and reconfirm a startup time to take over the EMS coverage for the district boundaries.
- Issue a press city press released with the details of the new system.
- Continue to coordinate and train FD/EMS personnel.
- Ensure all licensing has been secured and ready for operations.

Initial Steps to Setup a Fire/EMS Response System (Cont.)

- Develop and implement fire station policies that clearly guide FD/EMS personnel that will be stationed together.
- Request and adopt the Pafford EMS handbook and protocol documents to be placed at FD headquarters.
- Document and submit uniform sizes for all personnel that will be working both agencies.
- Coordinate and advise FD personnel of the EMS re-supply process.
- Contact the MS Department of Health to notify them of the City's intention to submit EMSOF funding documentation.
- Notify current EMS provider prior to startup to advise all future calls within the established EMS district will now be covered by Pafford EMS.

Initial Steps to Setup a Fire/EMS Response System (Cont.)

- Notify current EMS provider prior to startup to advise all future calls within the established EMS district will now be covered by Pafford's EMS.
- Request daily and monthly response data to be emailed daily to the Fire Chief and EMS liaison.
- Schedule quarterly meeting the first year of operations to evaluate and adjust the Fire/EMS system as needed.

Fuel and Maintenance Costs 2016 & 2017

- Fuel for Ladders and Engines (\$5,440)

Maintenance & Repair Costs:

- Ladder 1 (\$33,043)
- Ladder 2 (\$22,705)
- Engine 3 (Still Under Warranty)
- Engine 4 (\$11,033)
- Engine 5 (Still Under Warranty)



Cost and Benefits Analysis

Cost

- We have to provide a place to house the personnel, vehicles, and supplies.
- Possible renovation (room addition) to Station one.
- Place to store reserve vehicles and Rescue Trailers.
- EMS Liaison Officer and Deputy Chief

Benefits

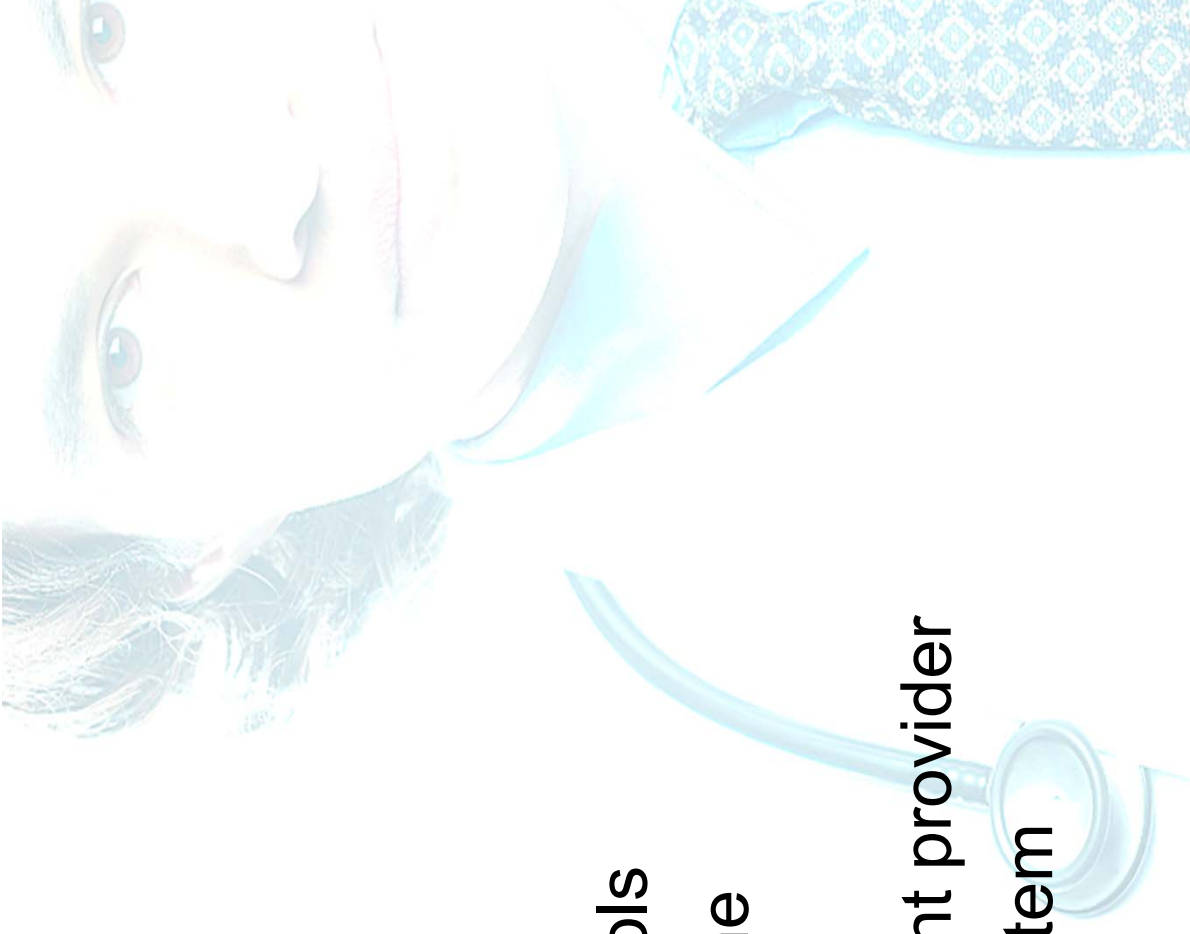
- Rapid EMS Response time.
- Four(4) new ambulances
- Provide Job opportunities for community.

Cost and Benefits Analysis

- Provide ALS (BLS) within 8 mins.
- Experienced workforce with community familiarity.
- Free training for our fire department.
- Save money on Training (EMT Training)
- Generate New Revenue (EMT Courses)
- Possible Savings on Fuel, Repairs and Maintenance
- Recruit and Retention
- *Fully Staff Fire Station 5
- *Lower our rating to a 3.

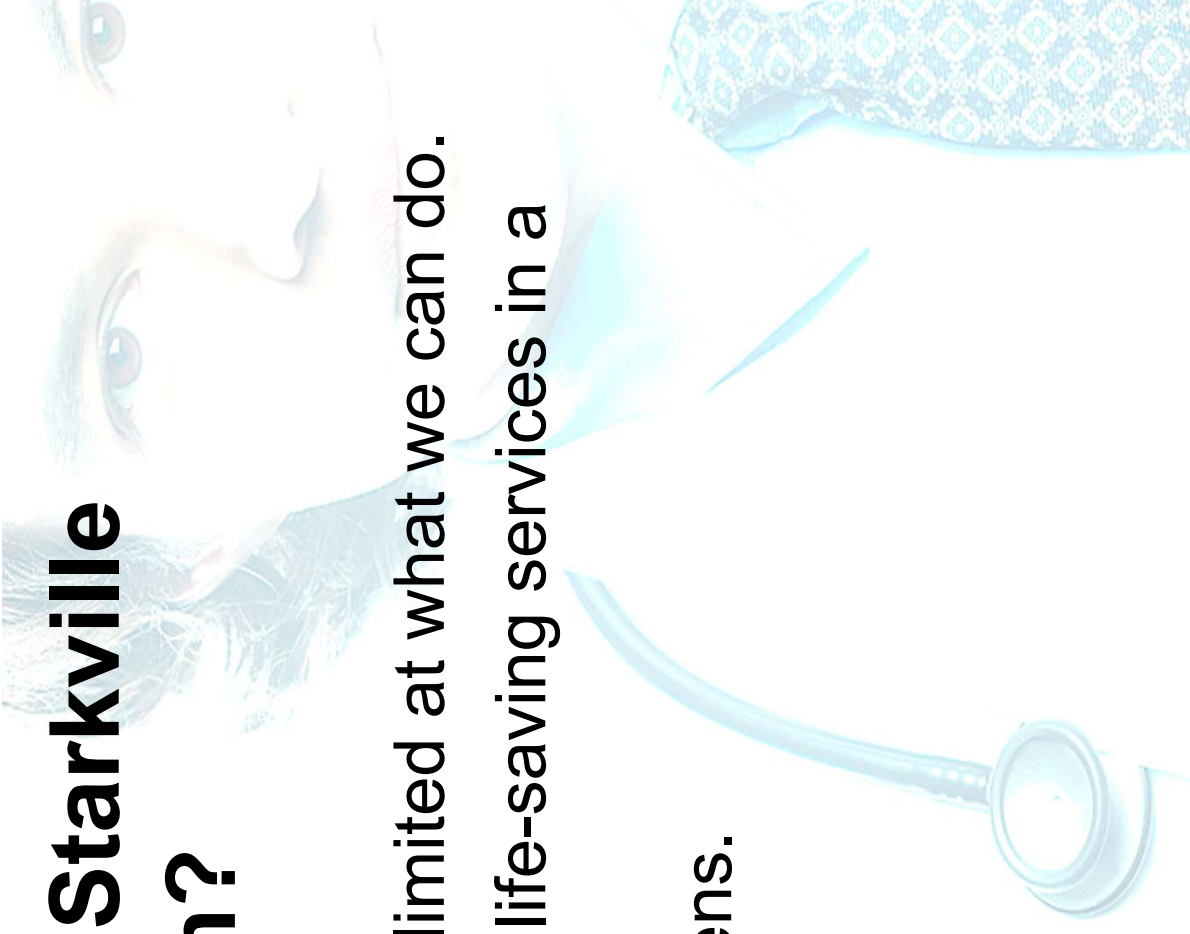
Summary

- Establish EMS district
- Sign contract with EMS provider
- Conduct training
- Establish communications protocols
- Select a hard startup date and time
- Press release
- Announce EMS takeover to current provider
- Review and evaluate the new system



Why Should The City of Starkville Implement This Program?

- To Save Lives!!!
- When we arrive on scene we are limited at what we can do.
- This will allow the SFD to provide life-saving services in a timely manner.
- Provide great service for the citizens.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: April 17, 2018

Page: 1

SUBJECT:

Request authorization to hire Benjamin Oswalt as an Entry Level Police Officer and Marvin Hughes as a Certified Police Officer for the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Benjamin Oswalt - Grade 9, Salary for Entry Level Police Officers \$33,115.16 (\$14.81 per hour), based on 2236 hours per year.

Marvin Hughes - Grade 9, Salary for Entry Level Police Officers \$35,015.76 (\$15.66 per hour), based on 2236 hours per year.

LINE ITEM

AUTHORIZATION HISTORY:

These positions were previously held by Justin Butler and Crystal Hackett, who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

R. Frank Nichols, Police Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Benjamin Oswalt as an Entry Level Police Officer and Marvin Hughes as a Certified Police Officer for the Starkville Police Department.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 17, 2018
Page: 1

SUBJECT:

Request consideration of Board approval to adopt the Uniform Policy for the City of Starkville following departments: Sanitation, Street and Starkville Utilities Water Division.

AMOUNT & SOURCE OF FUNDING:

Uniform expenditures are budgeted on an annual basis; no additional appropriations are needed.

AUTHORIZATION HISTORY:

Currently, Street, and Sanitation, operations departments rent uniforms from Cintas Uniform Services. Over the last couple of years, quality and service has declined. An Analysis of uniform rental vs. purchase indicates that purchase will yield additional savings annually in each department.

REQUESTING DEPARTMENT:

Street, Sanitation and Starkville Utilities Water Division

DIRECTOR'S AUTHORIZATION:

Edward Kemp, City Engineer
Calvin Ware, Director of Sanitation and Environmental Services
Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to adopt the Uniform Policy for the City of Starkville City of Starkville following departments: Sanitation, Street and Starkville Utilities.

**PURPOSE:**

To establish consistent policies for the issuance and care of uniforms for City of Starkville employees.

OBJECTIVE:

To reduce unnecessary expenditures for uniforms, while providing standards for supplying readily identifiable uniforms to City employees while working in jobs with significant amounts of contact with the general public.

CONSISTENT DEPARTMENTAL USE OF UNIFORM:

All employees, as determined by the Department Head, shall arrive to work wearing their standard issued uniform. If an employee is not wearing their uniform, or if their uniform is in an unpresentable state, or if they are wearing components (shirts, hats, etc.) that are not consistent with the standard uniform, they may be discharged on leave for the entirety of the day, at the discretion of the Department Head or their designee.

ISSUANCE OF UNIFORM:

The City of Starkville will initially furnish uniform items consistent with the need of the department based upon the job functions of the employees' positions. Uniforms will be requisitioned for new employees at the time of their employment. Issued uniform items may consist of the following:

- A. One (1) Jacket
- B. Six (6) Pants
- C. Six (6) Industrial Work Shirts (The employee may decide on short or long sleeve)
- D. City issued T-shirts
- E. Cold Weather Clothing (Employee can choose either: a.) 1 pair of insulated coveralls or b.) a bib overalls and jacket combo)

Other items that may be provided at the discretion of the Department Head and/or Mayor:

- a. One (1) Head Gear
- b. Protective footwear(based on Department)
- c. City issued T-shirts
- d. Any other item that the department determines is necessary for the safe performance of the employees' positions such as personal protective equipment, including, but not limited to, rain coats, appropriate safety footwear, and headgear designed to protect the wearer from sun exposure/damage. Employees whose positions do not qualify for the issuance of a uniform may, on occasion, qualify for the issuance of safety footwear or headgear if the essential functions of their job require them engage in duties at locations requiring such safety gear.

The City of Starkville employees may be required in some departments to wear protective footwear. In those instances and upon approval by the Department Head, an initial issue of safety footwear may be made for all new hires at the city's expense, as determined by the Department Head. The employee shall be responsible for any minor repairs that necessary to keep such footwear in a serviceable condition. In the event such footwear becomes unserviceable in the first two years, to the point that replacement footwear is needed, the unserviceable pair footwear will be at the employee's expense. After a period of 24 months from initial issue date, employees who are eligible for safety shoes may purchase one (1) new pair of safety footwear at the City of expense and upon the approval of the Department Head. The maximum allowed purchase price shall be \$75.00 and must be selected from a pre-approved set of footwear options. No other options will be paid for by the City unless an extenuating circumstance exists. The City will purchase the footwear and is not providing a footwear "allowance" which the employee can supplement if an unapproved footwear exceeds the maximum purchase price.

**CLEANING:**

Employees are expected to report to work in a professional and presentable manner which includes wearing a clean and undamaged set of the standard issued uniform. The employee is responsible for the care and cleaning of their work clothes. No employee will be reimbursed or provided an allowance for the cleaning of his/her work apparel, whether or not the employee wears a uniform. An employee shall not wear soiled, old, worn, damaged or otherwise improper uniforms. The employee's immediate supervisor will determine whether an employee's uniform is clean and serviceable at the beginning of the work day or shift.

REPLACEMENT:

The City Department Head will be the sole judge as to whether a uniform is serviceable and will replace uniforms when, in the City's judgment, they are no longer acceptable for use on the job. Should the uniform be purposefully damaged, damaged from a avoidable incident during working hours or damaged during non-working hours, it will be the employees responsibility to replace it at no cost to the City.

OFF DUTY:

Employees will not wear city-issued uniforms, including any issued hat, for other than City work. However, uniforms may be worn to and from work, including any incidental stops that may occur while on the way to and from work (examples include basic errands such as trips to the bank or grocery store) and while performing specific assigned or approved functions. Employees shall not wear the uniforms, including any issued hat, while purchasing, carrying, or drinking alcohol.

DISPOSITION OF UNIFORMS UPON DEPARTURE OF EMPLOYEE:

When an employee leaves the employment of the City of Starkville, voluntarily or involuntarily, the employee shall return any City purchased uniforms and materials to the department prior to receiving final compensation upon separation of employment.

Uniforms turned in for this purpose must be cleaned and turned in prior to release of final paycheck. Once uniforms and materials have been turned in by separated employee, a staff member will contact the Department Head or designee that their division has uniforms to pick up for assessment of future use.

MODIFICATION OF UNIFORM POLICY:

This policy is an administrative policy and may be modified from time to time by the Department Head and/or the Mayor.

DISCIPLINARY ACTIONS:

Disciplinary action is necessary from time to time in order for the City to operate in an effective and efficient manner. Disciplinary action, up to and including termination, may be taken for causes relating to the Uniform Policy, as outlined in the City of Starkville Policy Manual.



POLICY ACKNOWLEDGEMENT

I, _____ have read the City of Starkville Uniform Policy. By signing this statement, I agree to wear the City of Starkville issued uniform at all times while at work. I will not wear it for personal or recreational purposes. Failure to adhere to the policy shall lead to progressive discipline and possible termination. Upon separation from the Department, I will surrender all uniforms.

Employee Signature _____

Date _____



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Park and Recreation
AGENDA DATE: 4-17-18
PAGE: 1 of 13

SUBJECT: Request permission to accept a National Recreation and Parks Association (NRPA)/Wal-Mart Foundation Rural Communities Healthy Out-of-School Time grant for the amount of \$35,000.00, and approval for the Mayor to sign the required Memorandum of Understanding between NRPA and the City of Starkville.

AMOUNT & SOURCE OF FUNDING: None.

FISCAL NOTE: Up to \$35,000.00 will be reimbursed to the city. No matching funds required.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

FOR MORE INFORMATION CONTACT: Gerry Logan, (662) 323-2294, glogan@starkvilleparks.com

SUGGESTED MOTION:

Move approval of the acceptance of the National Recreation and Parks Association (NRPA)/Wal-Mart Foundation Rural Communities Healthy Out-of-School Time grant for the amount of \$35,000.00 and approval for the Mayor to sign the required Memorandum of Understanding between NRPA and the City of Starkville.



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU), dated March 29, 2018 (Effective Date), is made between **National Recreation and Park Association**, a Virginia-based not-for-profit 501(c)3 with a mailing address of 22377 Belmont Ridge Road, Ashburn, Virginia, 20148 (NRPA) and **City of Starkville** a provider of park, recreation, or community services in Starkville, MS (Grantee).

1. Purpose

The purpose of this MOU is to confirm approval of the terms governing the acceptance and use of Thirty Five Thousand (\$35,000) made available for the implementation of the Healthy Out-of-School Time Program Grant.

This grant opportunity is the result of a partnership between NRPA and the Walmart Foundation to increase the number of healthy meals served to children during out-of-school times, provide evidence-based nutrition education to children and families, and implement healthy eating and physical activity standards. Having been selected as a recipient of funding through this program, Grantee is required to accept the terms contained within this MOU in order to receive funding as a grant recipient.

2. Grant Requirements

1. Direct grant funds to:
 - a. Increase the number of healthy meals children receive through the Summer Food Service Program (SFSP), the Child and Adult Care Food Program (CACFP) or the National School Lunch Program (NSLP) during out-of-school times;
 - b. Provide evidence-based nutrition literacy to children and families that creates behavior change, including increased consumption of fruits and vegetables; and
 - c. Implement healthy living practices and policies aligned with the evidence-based healthy eating and physical activity standards that increase access to healthier foods and support a healthy environment.
2. Provide a copy of your agency's W-9 along with this signed MOU by **May 1, 2018**.
3. Complete the following items by **May 15, 2018**. No grant funds will be disbursed until each of these items are complete.
 - a. Register your out-of-school time sites for NRPA's Commit to Health initiative and complete the Alliance for a Healthier Generation's Healthy Out-of-School Time Assessment and Action Plan for **each of your out-of-school time sites** where you plan to implement the HEPA standards. The assessment and action plan will be updated at the end of the grant period.
 - b. Submit an updated program budget on the provided template.
4. **At least one representative of your agency must:**
 - a. **Attend a virtual training on April 26, 2018 from 12 p.m.-4:00 p.m. EST (it is recommended that several staff members join this training and you watch as a group).**



b. Attend a mandatory in-person training on May 1-2, 2018 in Wichita, Kansas (\$2,000 from your budget is designated for this training).

5. Implement the Foods of the Month nutrition literacy curriculum in your out-of-school time sites in the summer and fall of 2018 when applicable.
6. If selected, participate in an evaluation of the grant activities to include administering surveys pre and post-program to children and staff, conducting focus groups and hosting a site visit for NRPA staff and local stakeholders.
7. Utilize NRPA's social media toolkit to promote grant throughout the year—this includes a template for a press release, social media posts and connections to local media.
8. Participate in quarterly conference calls with NRPA and other grantees.
9. Connect and discuss grant-related topics with other grantees through NRPA's online networking portal.
10. If requested, participate in a phone interview with NRPA and consultants to share information on successes, challenges and lessons learned.
11. Share success stories, press releases, photos, videos, quotes, local media coverage and highlights throughout the grant period.
12. Submit a brief interim report by **July 15, 2018** and a final report by **January 10, 2019** (a template will be furnished by NRPA).
13. All funds will be distributed by NRPA. No matching funds are required.

TIMELINE OF GRANT ACTIVITIES

Activity	Date of Completion
Provide a copy of your agency's W-9 and signed MOU	May 1, 2018
Attend a virtual training from 12pm-4:00pm EST	April 26, 2018
Attend a mandatory in-person training in Wichita, Kansas	May 1-2, 2018
Complete NRPA's Commit to Health registration of sites; Healthy Out-of-School Time Assessment and Action plan for each individual out-of-school time site	May 15, 2018
Submit an updated program budget on the provided template	May 15, 2018
Submit a brief interim report to NRPA	July 15, 2018
Submit a final report to NRPA	January 10, 2019

3. Promotion

NRPA and the Walmart Foundation may use the Grantee and/or park names, photos, and/or information in connection with the program for promotional or other purposes, in any and all media, without limitation and without further payment, notification, or permission, except where prohibited by law.

4. Limits of Liability

NRPA and the Walmart Foundation or any of its respective parents, subsidiaries, affiliates, officers, directors or employees shall not be liable to Grantee and/or its affiliates for any liability of any kind relating to or arising out of participation in this program hereunder.



5. Confidentiality

During the term of this MOU, the parties may learn certain confidential information of each other. For purposes of this MOU, confidential information means the confidential and proprietary information, not generally known by non-party personnel, used by the disclosing party and which is proprietary to the disclosing party, and includes, without limitation, the disclosing party's trade secret or proprietary personnel, financial, marketing and business information, including strategic, operations and other business plans or forecasts, and confidential information provided by the disclosing party regarding its employees, customers, vendors, sponsors and other contractors. Confidential information shall not be disclosed to non-party personnel.

6. Term

The term of this MOU will commence on the Effective Date and shall continue until February 28, 2019.

7. Use of Grant Funds

The Grantee shall use the full amount of the grant for the purposes set forth in Section 2. Unless otherwise agreed in writing by the Grantor, the Grantee shall return any portion of the grant and the income earned thereon that is not expended for such purposes.

The Grantee agrees not to use any portion of the grant or any income derived from the grant for the following:

- A.** To carry on propaganda or otherwise attempt to influence legislation within the meaning of Section 4945(d)(1) of the Code;
- B.** To influence the outcome of any specific public election or to carry on, directly or indirectly, any voter registration drive within the meaning of Section 4945(d)(2) of the Code;
- C.** To provide a grant to an individual for travel, study, or similar purpose within the meaning of Section 4945(g) of the Code, without prior written approval of Grantor. Payments of salaries, other compensation, or expense reimbursement to employees of the Grantee within the scope of their employment do not constitute "grants" for these purposes and are not subject to these restrictions;
- D.** Except as expressly may be authorized in the Grant Description, to provide a grant to any other organization without prior written approval of the Grantor; or
- E.** To promote or engage in criminal acts of violence, terrorism, hate crimes, the destruction of any state, or discrimination on the basis of race, national origin, religion, military and veteran status, disability, sex, age, or sexual orientation, or support of any entity that engages in these activities.
- F.** To travel to NRPA's Annual Conference or any other conference travel, without prior written approval of Grantor and excluding the \$1200 of grant funds to be used for attending the pre-conference training.

All unspent or uncommitted grant funds shall be invested in highly liquid investments (such as an interest-bearing bank account) with the primary objective being preserving the grant funds availability for the project. Any interest or other income generated by the grant funds must be applied to the purposes described in the Grant Description.

8. Audit

NRPA has the right to audit the grantee's financial records relating to this MOU. Grantee should maintain their financial receipts and must make the records available at any time as requested by NRPA. If as a result of an audit, NRPA determines that funds were not spent in accordance with the purposes of this grant,



the grantee may be required to return any funds not substantiated. If NRPA determines that grant funds were used for fraudulent purposes, the grantee may be barred from participation in any further programs.

9. Termination

Either party may terminate this MOU at any time effective upon receipt of written notice by the other party of failure to perform. The non-performing party shall have sixty (60) days to cure its obligation. If the non-performing party fails to satisfactorily cure its obligation within this time this MOU will be terminated.

Neither party shall be liable to the other by reason of termination of this MOU for compensation, reimbursement or damages for any loss of prospective profits on anticipated sales or for expenditures, investments, leases or other commitments relating to the business or goodwill of any of the parties, notwithstanding any law to the contrary. No termination of this MOU shall release the obligation to pay any sums due to the terminating party which accrued prior to such termination.

Upon receipt of this signed form and your agency's W-9 a check will be issued for your grant funds minus \$5,000 that will be distributed at the end of the grant period following completion of all grant activities.

These parties have caused this MOU to be signed by their duly authorized representatives as of the date set forth below.

**National Recreation and
Park Association**

City of Starkville

By: Rebecca Wickline

By: _____

Printed Name: Rebecca Wickline

Printed Name: _____

Title: Senior VP of Development

Title: _____

Date: 03/29/2018

Date: _____

EIN: _____

2018 Rural Communities Healthy Out-of-School Time Grant Application

Response ID:74 Data

2. Applicant Eligibility

1. Are you a local, municipal, or regional agency (e.g., park and recreation department, community services department) or federally recognized tribal community?

Yes

3. Section I. Applicant Information

2. Applicant Information

Agency Name

City of Starkville Parks and Recreation Department

Federal Identification Number

64-6001082

Director

Gerry Logan

Street Address

405 Lynn Lane

Apt/Suite/Office

City

Starkville

State

MS

Zip

39759

Director's Email Address

glogan@starkvilleparks.com

Phone Number

6623232294

NRPA Member Number (enter N/A if you are not a member of NRPA)

181351

4.

3. Grant Application Contact

First Name

Gerry

Last Name

Logan

Title

Director of Recreation and Sports

Organization Name

City of Starkville Parks and Recreation

Street Address**Apt/Suite/Office****City****State****Zip****Email Address**

glogan@starkvilleparks.com

Phone Number

6623232294

What is your preferred method of contact?

Email

5.

4. What is the age of participants you serve in your out-of-school time (before/afterschool and summer) programs? Please provide a percentage for each to total 100.

Infants (birth-2) : 2%

Children (3-12) : 48%

Teens (13-18) : 50%

Total : 100%

5. What race/ethnicity are the participants you serve in your out-of-school time programs? Please provide a percentage for each to total 100.

African American or Black : 98%

Hispanic or Latino : 1%

White or Caucasian : 1%

Total : 100%

6. Section II. Out-of-School Time Programs

6. Please describe your out-of-school time programs and the role they play in your community. Do you offer both before/after school and summer programs? Are your programs enrolled or drop-in? How consistent is attendance in your programs?

Our community program goals have always been to build a coordinated project that develop the Starkville's Recreational Parks Health and Wellness program so that all youth can meet the goals of the State of Mississippi Physical Educational Framework by addressing the needs revealed in our community assessment. Our program role has been to address our gaps in services by using comprehensive nutritional, fitness and activity design strategies that include action steps for program alignment between curriculum, instruction and assessment matched to ensure our students are striving to be healthy and fit. Our program provides an array of activities such as reading, sports (basketball, softball) and other healthy alternatives designed to improve our youth health and reduce obesity in our community. Our programs consists of providing after-school health and enrichment activities and a comprehensive summer camp program with city youth. Our program is available for enrollment, referrals and individual drop in when available. Attendance in our program has been consistently around 86% of enrolled participants and is also based on weather conditions for that day.

7. How many total children did your agency serve through ALL out-of-school time (before/after school and summer- not limited to meal program service) programs in 2017? Please provide your total enrollment number, counting each child only once.

2500

8. Please provide your program schedule for 2018. Please write "N/A" if not applicable.

Please list the start and end dates of your summer program in 2018: : June 1 - July 31

Please list the start and end dates of your fall program in 2018: : September 1 - December 31

7. Section III. Meal Programs

9. Does your agency currently provide meals and/or snacks to children through a USDA food service program?

Yes

If you do not currently serve meals through a USDA meal program (Summer Food Service Program, Child and Adult Care Food Program, National School Lunch Program), please describe how this funding will help you to start a program at your out-of-school time sites. Have you taken steps to start a program? Who will you partner with to serve meals at park and recreation sites? If yes, please describe the steps you've taken.

10. Which USDA food service programs does your agency participate in? Please check all that apply.

***If you serve meals/snacks that come to your site from another sponsor (school system, food bank, etc.) please verify with the sponsor which meal programs you participate in. For more information on the meal programs, please refer to the FAQ document.**

Summer Food Service Program (SFSP)
Child and Adult Care Food Program (CACFP)

11. Is your park and recreation agency the USDA sponsor of the SFSP?

If no, who is the SFSP sponsor?: Southern Foundation for Homeless Children, Inc.

12. Is your park and recreation agency the USDA sponsor of CACFP?

If no, who is the CACFP sponsor?: Southern Foundation for Homeless Children Inc.

13. At how many meal sites did your agency operate meal programs during out-of-school times (before/after school and summer) in 2017?

2

14. Please indicate the meal/snack numbers for your 2017 CACFP, SFSP and NSLP programs (numbers should be for the 2017 calendar year).

***If you are working with a meal program sponsor (e.g. school district), you may need to ask them to provide these numbers. If you do not participate in these programs, write "N/A"**

How many total meals/snacks did your agency serve through CACFP in 2017? : 286,666

How many total meals/snacks did your agency serve through SFSP in 2017? : 149,214

How many total meals/snacks did your agency serve through NSLP in 2017? : N/A

15. How many total children were served through all 2017 meal programs (include SFSP, CACFP and NSLP)?

***This is asking for the total number of unique/individual children that received meals through these programs.**

148,340

16. Describe your agency's food service program and the benefits it provides your community. What challenges exist in meeting the hunger needs of your community?

The purpose of this grant is to accelerate the scale of the after-school and summer feeding campaign – connecting kids to effective nutrition programs like school breakfast and summer meals; educate and empower low- income families to stretch their food budgets so their kids get healthy meals at home; and shine a community spotlight on the crisis of childhood hunger in our targeted area, creating a powerful movement of individuals committed to addressing the food and hunger issues in the Starkville, Mississippi area. By providing these services, our program will address reducing hunger among low-income youth within our targeted area.

Hunger prevents kids from reaching their full potential. Nearly 16 million children in America - that's nearly one in five - cannot count on getting the food they need (USDA: Household Food Security in the United States in 2013, September 2014). These children are hungry despite our nation having enough food as well as nutrition programs designed to help families and kids get the food they need where they live, learn, and play. In the face of poverty, participation in nutrition programs can make all the difference in the life of a hungry child. Healthy meals are crucial components of a successful day for every child, but there is a gap between those eligible for federal nutrition programs, such as the School Breakfast Program and summer meals programs, and those receiving meals. For example, while more than 21 million low- income kids in the U.S. rely on a free or reduced-price school lunch, only half of those children eat a school breakfast. Equally problematic, when school lets out for the summer only about 3 million low- income kids participate in the summer feeding programs.

Our challenges that exist for this program will include 1) ensuring youth have adequate transportation available to participate in our program, 2) working with various other key community-based organizations to ensure that we can gain full participation from their clientele contact list, 3) working to ensure that there are no duplication of services provided by other key stakeholders in our targeted community 4) making sure there is enough food for every eligible youth to participate and enrolled in our program and 5) social stigma associated with participating in the program.

17. What are the three biggest barriers your agency/community faces in increasing access to healthy foods in the summer? Please describe the barriers to the best of your ability.

Transportation, outreach and community support are the three biggest barriers. Transportation is a challenge as Oktibbeha County has many youth that simply cannot be reached through the current feeding programs. Lack of funds from the sponsoring organization (Southern Foundation) causes many children that may want these provided meals to not have access. Outreach is a challenge due to some of the social stigmas associated with accepting help from an organization like Southern Foundation. Lastly, community support is a barrier as we need a centralized effort to coordinate the meal services, and combine efforts to reach as many children as possible, with multiple agencies participating.

18. How will these grant funds help you to increase the number of meals/snacks served through your before, afterschool or summer programs in 2018? If you do not currently have one, how will these grant funds help you start a meal program during your out-of-school time programming?

This will be done through a coordinated partnership between the Starkville Parks and Recreation Department and other key community stakeholders who are committed to establishing a hunger-free community. With funding for this grant, we will be able to expand our summer feeding program to include more youth within our community. By partnering with other key stakeholders who share the same the mission, we will be able to feed more than 85 percent of eligible children in the program. Not only will we focus on feeding our children but we will focused on enhancing other programs such as employment programs for youth who are under the age of 18. With the help of this funding, we can expand the program feeding sites to other alternative sites such as libraries, faith-based organizations and schools who have after-school activities or summer programs. A vital component of receiving this grant will be transportation and outreach, to both reach individuals in very rural areas of Oktibbeha County and the smaller communities surrounding Starkville, as well as addressing social stigmas through marketing campaigns.

8. Section IV. Nutrition Literacy Implementation

19. Please describe your agency's experience and interest in implementing a nutrition literacy program.

As a field, summer programs vary widely on a number of dimensions, including the settings in which they take place, the operators of the programs, the content or focus of the activities and the target population. Although diversity can be viewed positively because it allows families to individualize the summer experiences of their children, it also has some drawbacks. Most significantly, the range in summer options often means a deep inequality in the daily experiences of higher- and lower-income youth. While some youth spend the summer studying abroad entrenched in cultural learning experiences, others may pass the time watching television or simply hanging out.

For low-income, urban families, cost and proximity are frequently cited as primary considerations in selecting a summer program for their children. These considerations often narrow the realistic options for summer programming. In addition, information about summer programs is rarely aggregated at the community level, making programs difficult to find. Four types of operators: schools, parks and recreation agencies, child care centers and community-based and faith-based organizations, typically offer summer programming targeted to disadvantaged youth. Among these four operator types, access to quality supports—for curriculum, staffing, standards of practice and tools to assess quality—varies based on conditions of funding, the focus of the program, and whether or not the program is connected to an intermediary or national umbrella organization .

Our program will be coordinated through the Parks and Recreation Department which has many years of history of working with disadvantaged and low-income youth. We have provided an array of sports, health and wellness and other activities which are designed to assist youth and families of the our targeted community. Our community has served as an outlet for youth who were need of health and wellness and other quality of life activities.

20. At how many sites will you implement the nutrition literacy curriculum?

2

21. How many children/staff do you anticipate reaching through implementation of the nutrition literacy curriculum?

Child Number: : 3500

Staff Number: : 50

9. Section V. Commit to Health

22. Please describe your agency's experience or interest with adopting/implementing healthy eating and/or physical activity standards in your out-of-school time programming.

To date, research on indicators of quality in out-of-school time has focused primarily on after-school programs and has borrowed from research in youth development, education and school-age care more broadly. While the field of summer learning will benefit in the future from an increasing research focus on quality, evaluators are still able to cull features of high quality summer programs from existing research and evaluation data. At a rudimentary level, a summer program can be described as a set of organized activities, taking place during the summer months, designed to meet a specific need or youth the opportunity to achieve a specific goal. Southern Foundation works in 52 counties in Mississippi and has been in service for 20 years. The current focal point of the organization is to provide nutritional supports to families and children across the state that are designed to promote healthy eating habits, which have been found to improve several conditions: school performance, reduce anti-social behavior and produce life-long patterns that result in extended wellness.

10. Section VI. Additional Grant Elements

23. An important part of helping youth to develop healthy habits is to encourage those habits in the home. Please describe how your agency currently engages parents/caregivers in your out-of-school time programs and how you will engage them in the grant elements around nutrition and physical activity?

Engagement:

- Encouraging parents to visit the local farmers market to purchase fresh produce. Inviting parents to help in our community gardens, encourage parents to start their own gardens and include their children by allowing them to try and grow a vegetable they love.
- By allowing the Parents to visit the feeding sites and interacting with the children on the kind of healthy foods they are receiving.

Connect:

- Encouraging parents to be part of decision making with their health and wellness activities at the Parks and Recreations.

Sustain:

- If parents are engaged in our health initiatives from the beginning, they are more likely to stay engaged. One important strategy is for our administrator and staff to identify challenges that keep parents from being connected and engaged in health activities and then work with parents to tailor park events and activities to address those challenges.

24. NRPA will be conducting an evaluation to gather stories, data and measure the level of

increase in nutrition and healthy living knowledge and behavior as a result of the grant. Is your agency willing to host participate in interviews, focus groups or administer surveys if asked?

Yes

11. Budget

25. Ten grants in the amount of \$35,000 will be awarded. Please list the proposed itemized anticipated expenses to reflect how the amount of funding requested above would be implemented for your out-of-school time programs. Food is not an eligible expense unless purchased as part of the nutrition literacy activities.

In addition, NRPA will require at least one member of your staff to attend an in-person training in May, 2018. Please budget for \$2,000 of grant funds to cover costs associated with attending the training (travel, lodging, food, etc.). Please list this expense as a line item on your proposed budget.

Please be sure that the total of expenses equals \$35,000.

	Dollar Amount	Description
Expense	2,000	Travel
Expense	5,000	Nutrition Literacy Food
Expense	3,000	Marketing/Promotions
Expense	15,000	Transportation Costs
Expense	3,000	Supplies (activities, sports, crafts)
Expense	7,000	Staffing
Expense		
Expense		
Expense		

26. You have the option of uploading a letter from the head of your agency as evidence of their support in working towards the goals of the grant. If you would like to include this letter of support, please upload it here.

12. Final page

27. Thank you for completing an application for a grant from NRPA. We will contact you if additional information is needed. Are you ready to submit your application?

Yes

13. Thank You!

Copy of NRPA Grant Application

Mar 15, 2018 23:55:06 Success: Email Sent to: glogan@starkvilleparks.com



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Park & Recreation
AGENDA DATE: April 17, 2018
PAGE: 1 of 5

SUBJECT: Request permission to allow Gerry Logan to attend training in Wichita, Kansas required by the National Recreation and Parks Association (NRPA)/Wal-Mart Rural Communities Healthy Out-Of-School Time Meal Grant Program, with advance travel not to exceed \$1,000.00.

AMOUNT & SOURCE OF FUNDING:

Funds will be expended from the General Fund 001-552-610-350 NRPA Travel.

FISCAL NOTE: All funds are 100% reimbursable as per the grant guidelines.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

FOR MORE INFORMATION CONTACT: Gerry Logan, (662) 323-2294, glogan@starkvilleparks.com

SUGGESTED MOTION:

Move approval of permission for Gerry Logan to attend the 100% reimbursable required training in Wichita, Kansas by the National Recreation and Parks Association (NRPA)/Wal-Mart Rural Communities Healthy Out-Of-School Time Meal Grant Program, with advance travel not to exceed \$1,000.00.



Healthy Out-of-School Time in Rural Communities Convening
May 1-2 | Community Engagement Institute at WSU | Wichita, KS

Welcome reception to be held on Monday evening from 6:30pm-8:30pm. Location TBD.

Tuesday, May 1, 2018

Day 1 will focus on reviewing the grant objectives and strategies as well as an overview of food access and public health challenges in rural communities. State cohorts will have the opportunity to meet, identifying both local and statewide challenges related to the administration of and access to meal programs, as well as other public health concerns. Presenters will review the USDA child nutrition programs, highlight opportunities to use nutrition education and provide a detailed overview of the HEPA standards, preparing grantees to create sustainable program environments through practice and policy adoption. The day will culminate in a site visit to Arkansas City, KS to observe meal programs and conduct an assessment focused on access and community assets.

Schedule

8:00am-8:30am	Registration and Breakfast
8:30am-9:00am	Welcome <i>Introductions, Icebreakers & Grant Objectives Overview</i>
9:00am-10:00am	Public Health in Rural Communities <i>Overview of public health concerns nationally and regionally with a focus on food access and child/adolescent health</i>
10:00am-10:15am	Break
10:15am-10:45am	USDA Child Nutrition Programs in Rural Communities <i>Overview of SFSP, CACFP, NSLP, best practices and success stories</i>
10:45am-12:00pm	Identifying Specific Health Challenges at the State and Local Level <i>State breakouts and share out</i>
12:00pm-1:00pm	Networking Lunch
1:00pm-2:00pm	Healthy Eating and Physical Activity Standards in OST <i>Overview of HEPA standards, best practices and groundwork for policy adoption</i>
2:00pm-2:45pm	Nutrition Education Opportunities in OST <i>Overview of Foods of the Month and Community & Home Gardening curriculum</i>
2:45pm-3:15pm	Break



3:15pm	Bus departs for Arkansas City, KS
4:15pm-5:15pm	Rural Active Living Assessment <i>Overview of assessment tool to evaluate access to community programs and facilities</i>
5:15pm-6:00pm	Visit at Arkansas City Meal Site
6:00pm	Bus departs for Wichita, KS

Wednesday, May 2, 2018

Day 2 will focus on identifying solutions to unique challenges by identifying community assets and being guided through an action planning and policy adoption process. States will once again break into cohorts to identify state-wide and local assets at the individual, community, organization and private sector levels to determine how best to leverage partnerships to achieve grant goals and how to sustain those partnerships and impacts through policy adoption. Lastly, grantees will be trained on the grant evaluation requirements and how we will be monitoring progress over the year.

Schedule

8:00am-8:30am	Light Breakfast
	Review of Day 1
8:30am-9:00am	<i>Revisit state-wide and local challenges, share observations of site visit and RALA activity</i>
	Community Assets & Partners
9:00am-10:00am	<i>State breakouts to identify state-wide and local assets, potential partners to address specific challenges</i>
10:00am-10:15am	Break
	Policy Adoption & Action Planning Workshop
10:15am-11:30am	<i>Create SMART goals and an action plan for grant goals; share need for policy adoption and process of adopting health policy at local level</i>
	Monitoring Progress: Evaluation Overview
11:30am-12:15pm	<i>Review evaluation requirements, survey administration, key stakeholder interviews</i>
12:15pm-12:45pm	Q&A



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Park and Recreation
AGENDA DATE: April 17, 2018
PAGE: 1 of 3

SUBJECT: Request permission to allow Gerry Logan to attend the Parks and Recreation Summit Conference April 23-25, 2018 in Atlanta, Georgia.

AMOUNT & SOURCE OF FUNDING: None.

FISCAL NOTE: The trip is paid through a scholarship program so no city funds will be used.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

FOR MORE INFORMATION CONTACT: Gerry Logan, (662) 323-2294, glogan@starkvilleparks.com

SUGGESTED MOTION:

Move approval of permission for Gerry Logan to attend the Parks and Recreation Summit training on April 23-25, 2018 in Atlanta, Georgia.

It's not a tradeshow... **not even close**



You're Invited As Our Guest



THE PARKS & RECREATION S U M M I T

APRIL 23 - 25, 2018

ATLANTA EVERGREEN MARRIOTT RESORT
STONE MOUNTAIN, GA

Join 50 other parks and recreation directors for face-to-face meetings that focus on how we can help each other!

- There's no cost to you, your municipality or your organization to participate
- Apply now for one of just 50 seats
- All resort, travel, meals and participation expenses are covered by a Summit grant



THE PARKS & RECREATION
S U M M I T

CONTACT

STUART AIZENBERG

SAizenberg@gbmSummits.com | 847.410.2442

RecreationSummit.com



Timely information & meaningful relationships *all in 48 hours, and at no cost to you or your organization*

IT'S NOT A TRADE SHOW... NOT EVEN CLOSE

Establish new relationships and learn more in 48 hours than you ever thought was possible! The Parks and Recreation Summit is two days of uniquely structured boardroom case studies, interactive roundtable sessions and social functions, unlike anything you've ever experienced. Get introduced to dozens of others responsible for their operations and senior representatives from the vendor community who will share their TED-like case studies on how they're approaching parks and recreation issues in the US, Canada and around the world. You will return to your municipality energized and full of new ideas! Best of all, there's no cost to you or your organization to participate.

A private grant covers all travel, hotel, meal and conference costs.

WHO'S ELIGIBLE TO HAVE ALL COSTS COVERED?

To be eligible, you must be responsible for a system with a population of 40,000 or higher. Your title should be Director, Manager, or Supervisor. Most important, you should have decision-making authority or specific input into the products and services your system purchases. You should also have challenges that you're interested in sharing, a willingness to help others and a desire to learn about products or services that can help you in the next 6 to 18 months.

ONLY 50 DIRECTORS CAN PARTICIPATE. APPLY TODAY!



Stone Mountain, GA

BRINGING PEOPLE TOGETHER TO HELP EACH OTHER

The Parks and Recreation Summit is unique. We know there's no better way to share information and think through opportunities than by spending structured time with others who do exactly what you do. Get insights on an immediate issue, learn what's working for them and what's not, and gain a colleague you can call in confidence.

THE AGENDA

Monday

1:00 - 5:00 p.m.	Summit Check-In & Welcome
5:30 - 6:00 p.m.	Summit Orientation
6:00 - 9:00 p.m.	Welcome Reception & Dinner

Tuesday

7:00 - 8:00 a.m.	Directors Roundtable Breakfast
7:00 - 8:00 a.m.	Supplier Roundtable Breakfast
8:05 - 9:50 a.m.	Boardroom Case Studies
9:50 - 10:10 a.m.	Coffee & Refreshment Break
10:10 - 11:45 p.m.	Boardroom Case Studies
11:45 - 12:40 p.m.	Networking Luncheon
12:45 - 1:40 p.m.	Interactive Roundtable Discussions
1:50 - 3:30 p.m.	Boardroom Case Studies
3:30 - 3:50 p.m.	Chocolate Break
3:50 - 5:00 p.m.	Boardroom Case Studies
6:00 - 9:00 p.m.	Special Evening Dinner

Wednesday

7:15 - 8:15 a.m.	Directors Roundtable Breakfast
7:15 - 8:15 a.m.	Supplier Roundtable Breakfast
8:25 - 12:00 p.m.	One-to-One Meetings
12:30 p.m.	Lunch & Airport Departures Begin

APPLY TODAY!
RecreationSummit.com



THE PARKS & RECREATION
SUMMIT

APRIL 23-25, 2018 • STONE MOUNTAIN, GA

CONTACT
STUART AIZENBERG

SAizenberg@gbmSummits.com | 847.410.2442

RecreationSummit.com



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Police
AGENDA DATE: 4/17/2018
PAGE: 1 of 7

SUBJECT: Discussion and consideration to allow Dispatcher Erica Ratliff, to attend the TAC Course for dispatchers, in Pearl MS, at a total cost of \$537.50

AMOUNT & SOURCE OF FUNDING

Training 001-230-690-552

FISCAL NOTE:

TAC Course

\$Free

Hotel:

Check made payable to Quality Inn

\$332.50

Per Diem:

Check made payable to Dispatcher

\$205.00

Total cost

\$537.50

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Starkville Police Department

DIRECTOR'S

AUTHORIZATION: Chief R. Frank Nichols

FOR MORE INFORMATION CONTACT: Starkville Police Department 662-323-4131

SUGGESTED MOTION:

Move approval to allow Dispatcher Erica Ratliff, to attend the TAC Course for dispatchers, in Pearl MS, at a total cost of \$537.50

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME:	Erica Ratliff
DATE:	4/4/18
DEPARTMENT:	Police
FUND:	Training 001-230-690-552
PURPOSE OF TRIP:	TAC Class

Approved at Board Meeting

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$ 205.00
TRAVEL (POV): \$ 0
TRAVEL (COV): \$ 0
HOTEL: Quality Inn \$332.50
(Registration: TAC School) Free
TOTAL \$ 537.50

EMPLOYEE SIGNATURE

DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
5-6-18			\$18.00	\$2.50	\$20.50
5-7-18	\$5.00	\$10.50	\$23.00	\$2.50	\$41.00
5-8-18	\$5.00	\$10.50	\$23.00	\$2.50	\$41.00
5-9-18	\$5.00	\$10.50	\$23.00	\$2.50	\$41.00
5-10-18	\$5.00	\$10.50	\$23.00	\$2.50	\$41.00
5-11-18	\$7.00	\$13.50			\$20.50
TOTAL:	\$27.00	\$55.50	\$110.00	\$12.50	\$205.00

MILEAGE TRAVELED IF REQUESTING REIMBURSEMENT

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
TOTAL:					0



Joshua Wilson <j.wilson@cityofstarkville.org>

TAC SCHOOL RATLIFF

1 message

Alexandra Nash <a.nash@cityofstarkville.org>

Tue, Mar 27, 2018 at 1:45 PM

To: Joshua Wilson <j.wilson@cityofstarkville.org>, William Lott <b.lott@cityofstarkville.org>

TAC class beginning May 7th-May 11th. This is a 40 hour class that is held in Pearl. [3891 Highway 468](#) West Pearl, MS 39208. It is free. Only thing that will be needed is hotel and food to be paid.

Also, these are the contacts.

Ken Gunter
Special Projects Officer III (Trainer)
MS Department of Public Safety
Criminal Information Center
[3891 Highway 468](#) West
Pearl, MS 39208
Phone: [\(601\) 933-2649](#) Fax: [601-933-2662](#)
kgunter@dps.ms.gov

Barbara Broadway
Special Projects Officer III (Trainer)
MS Department of Public Safety
Criminal Information Center
Post Office Box 958
Jackson, MS 39205
[\(601\)933-2650](#)
bbroadway@dps.ms.gov

Mike Nations
NCIC Switch Administrator
MS Department of Public Safety
Criminal Information Center
P.O. Box 958
Jackson, MS 39205
[\(601\)933-2627](#)
mnations@dps.ms.gov

Timothy D. Farrar
Systems Manager
MS Department of Public Safety
Management Information Systems
Phone:[\(601\) 933-2614](#)
Fax: [\(601\) 933-2661](#)
E-Mail: TFarrar@dps.ms.gov

Let me know if you need anything else!

--
Alexandra Nash
Starkville Police Department
TAC Officer
[662-323-4131](tel:662-323-4131)

More about Quality®

Name: Josh Wilson
Confirmation Number: 580014916
Reservation Status: Reserved
Check In: Sunday, May 6, 2018 (3:00 PM)
Check Out: Friday, May 11, 2018 (11:00 AM)
Rate Program: Government/Military Rate



Was this information Helpful?
How can we do better?
letusknow@choicehotels.com

Cancellation Deadline: If you need to change or cancel this reservation, you may do so up until Sunday, May 6, 2018 before 4:00 PM hotel time. The reservation cannot be cancelled through email.

Room Description	Max Room Occupancy	Adult(s)	Children	Extra Bed	Nightly Rate
  1 King Bed, No Smoking Free High-Speed Wired Internet, Coffee Maker in Room, Iron and Ironing Board, Table and Chairs, AM/FM Radio, Pay-For-View Movies, Hair Dryer, Free Local Calls, Individual A/C&Heat, Cable/Satellite TV, Voice Mail, Wake-Up Service	2 persons	1	0	None	May 6, 2018 for 5 nights \$66.50 (per night)

Cancellation Deadline: If you need to change or cancel this reservation, you may do so up until Sunday, May 6, 2018 before 4:00 PM hotel time. The reservation cannot be cancelled through email.

Sub Total:	\$332.50
*Estimated Tax and Other Charges:	\$29.93
Estimated Total:	\$362.43
	(US Dollar)

Guarantee Policy

Your room will be held until 7:00 AM the morning following your scheduled arrival date. If you do not arrive and do not cancel your reservation by the cancellation deadline, your credit card will be charged 1 night's stay plus tax.

Reservations may be changed or cancelled, without a charge, via one of the following methods:

- From our [View/Change/Cancel Reservation](#) page.
- By calling our [Reservations Center](#) - in the U.S. or Canada and giving them your confirmation number.
- By calling the hotel directly.



Site Search

[HOME](#)[ABOUT US](#)[DFA OFFICES](#)[DIRECT LINKS](#)[CONTACT US](#)[TRANSPARENCY](#)[PPRE](#)

[Home](#) > [DFA Offices](#) > [Purchasing, Travel and Fleet Management](#) > [Purchasing and Travel](#) > **[Meal Reimbursement](#)**

Ross Campbell, Director

501 North West Street, Jackson, MS 39201

Maximum Daily reimbursement rates for meals

October 1, 2017 - September 30, 2018

The Maximum state reimbursement rate is \$41/day unless traveling to a high-cost area.

All areas in Mississippi are \$41/day, with the following:

Oxford - \$46

Southaven - \$51

Starkville - \$46

A list of the maximum state reimbursement rates for high cost areas has been pre-calculated and can be found by clicking on the link below.

How to use This Document

Look for the city and use the rate listed.

If you cannot find the city you are looking for, locate the county and use the amount listed.

If neither the city nor county is listed, the maximum state reimbursement rate is \$41/day.

Meal Reimbursement Rates

[ACE](#)[APPLICATIONS](#)[BID / RFP NOTICES](#)[BRICKS - CONSTRUCTION/RPM](#)[MAGIC](#)[RESERVATIONS](#)[WORK ORDER REQUEST](#)[SITE MAP](#)



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Police
AGENDA DATE: 4/17/2018
PAGE: 1 of 7

SUBJECT: Discussion and consideration to allow Corporal Scott Lomax, to attend the Police Marksmanship Course, which will be held at the Desoto County Sheriff's Office, at a total cost of \$1104.10

AMOUNT & SOURCE OF FUNDING
Training 001-230-690-552

FISCAL NOTE:

Marksmanship Course	
Check made payable to MS Tactical Officers Association	\$400.00
Hotel:	
Check made payable to Quality Inn	\$449.10
Per Diem:	
Check made payable to Officer	\$255.00

Total cost	\$1104.10
-------------------	------------------

AUTHORIZATION HISTORY:
N/A

REQUESTING
DEPARTMENT: Starkville Police Department

DIRECTOR'S
AUTHORIZATION: Chief R. Frank Nichols

FOR MORE INFORMATION CONTACT: Starkville Police Department 662-323-4131

SUGGESTED MOTION:

Move approval to allow Corporal Scott Lomax, to attend the Police Marksmanship Course, which will be held at the Desoto County Sheriff's Office, at a total cost of \$1104.10



Desoto County Sheriff's Department
3091 Industrial Dr. W. Hernando, MS 38632
Bill Rasco, Sheriff

Sniper Class
May 7th – May 11th, 2018
Southaven, MS
Class Size- 12 max
Tuition- 400\$ per student

This class will challenge each shooter's ability while improving their accuracy and operational capabilities. This five-day course will cover fundamental techniques and tools used for engaging targets at extended ranges, as well as exercising extreme precision on closer targets. The course will also cover tactics and techniques critical to successful deployment.

Areas covered in the course will include:

- Weapon Selection and Gear set-up
- Basic Fundamentals of Marksmanship
- Operational Planning
- Objective Intelligence
- Site Survey
- Hide Sites
- Stalking Techniques
- Counter Sniper
- Target Detection
- Scope adjustments and applications
- Use of MIL / MOA reticles and their functions
- Hold overs / unders
- Establishing DOPE
- Proper techniques for range estimation
- Wind calculations and effects
- Support Side Shooting
- Positional Shooting
- Environmental Conditions
- Ballistics
- Weapon Maintenance





Desoto County Sheriff's Department
3091 Industrial Dr. W. Hernando, MS 38632
Bill Rasco, Sheriff

The live fire and classroom portions of this course will be held at the Southaven Police Dept. training range. We will travel to an additional location (if available) for the extended range training. Each day of the course will consist of both classroom instruction and live fire. On the range, we will experience a variety of targets, techniques, scenarios and distances. Once all equipment is zeroed, shooters will engage steel and paper targets from distances of 25 to 800 yards. This course will be limited to a maximum of 12 shooters. Shooters will be required to attend all 5 days in order to earn their certificate. Since this is a first come first served enrollment, please be sure your schedule is clear in advance and you have the equipment necessary to begin the course.

The following items will be necessary for the course:

- Rifle – capable of 1MOA or better, 308 or 223 bolt gun recommended
- Optics – Scope with adjustable turrets (tactical or competition style turrets)
- MIL or MOA based scope reticle (REQUIRED)
- Bi-pod
- Rear Bag
- Sling
- Data book
- Ammo – you will need 500 rounds of MATCH ammo.

Instructors for this class will be Agent Randy Davis and Agent Jeremy Dodson.

Enrollment is limited to LE/MIL personnel only.

Please contact Randy Davis at rdavis@desotocountymiss.gov with any questions or to register and confirm your slot. Thank you.

MAKE ALL CHECKS PAYABLE TO THE: MISSISSIPPI TACTICAL OFFICERS' ASSOCIATION.



Quality Inn
8840 Hamilton Dr.
Southaven, MS 38671
(662) 342-8222
GM.MS111@choicehotels.com

Monday, April 2, 2018

Account Number: 578920518

CRS Number: 72045603

Dear SCOTT LOMAX:

We are delighted that you will be staying with us from Sunday, May 6, 2018 to Friday, May 11, 2018. We have reserved a room with for you. Check in begins at 03:00 PM and check out is by 11:00 AM on Friday, May 11, 2018. Your rate(s) are as follows:

Rates for Additional Nights:

<u>From</u>	<u>Through</u>	<u>Rate</u>
5/6/18	5/6/18	71.10
5/7/18	5/7/18	87.30
5/8/18	5/8/18	101.70
5/9/18	5/9/18	87.30
5/10/18	5/10/18	101.70

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Rates quoted are per day and exclude applicable taxes. (Where required by law, rates and total package cost may include taxes.)

If you are exempt from any of these taxes, please contact the hotel directly and present all required documentation at time of check in.

The rate associated to your reservation requires a military Id at check-in.

Your reservation has been guaranteed by CREDIT CARD. If you need to cancel this reservation, you must do so by 4 PM local hotel time on the day of arrival to avoid a cancellation penalty.

If you have any questions, please do not hesitate to call our hotel staff at (662) 342-8222.

Sincerely,

Steve Harl
General Manager

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME:	Scott Lomax
DATE:	4/4/18
DEPARTMENT:	Police
FUND:	Training 001-230-690-552
PURPOSE OF TRIP:	Marksmanship Training

Approved at Board Meeting

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$ 255.00
TRAVEL (POV): \$ 0
TRAVEL (COV): \$ 0
HOTEL: Quality Inn 449.10
(Registration: Marksmanship Class \$400.00
TOTAL \$ 1104.10

EMPLOYEE SIGNATURE

DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
5-6-18			\$23.00	\$2.50	\$25.50
5-7-18	\$12.00	\$13.50	\$23.00	\$2.50	\$51.00
5-8-18	\$12.00	\$13.50	\$23.00	\$2.50	\$51.00
5-9-18	\$12.00	\$13.50	\$23.00	\$2.50	\$51.00
5-10-18	\$12.00	\$13.50	\$23.00	\$2.50	\$51.00
5-11-18	\$12.00	\$13.50			\$25.50
TOTAL:	\$60.00	\$67.50	\$115.00	\$12.50	\$255.00

MILEAGE TRAVELED IF REQUESTING REIMBURSEMENT

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
TOTAL:					0



Site Search

[HOME](#)[ABOUT US](#)[DFA OFFICES](#)[DIRECT LINKS](#)[CONTACT US](#)[TRANSPARENCY](#)[PPRP](#)

[Home](#) > [DFA Offices](#) > [Purchasing, Travel and Fleet Management](#) > [Purchasing and Travel](#) > **[Meal Reimbursement](#)**

Ross Campbell, Director

501 North West Street, Jackson, MS 39201

Maximum Daily reimbursement rates for meals

October 1, 2017 - September 30, 2018

The Maximum state reimbursement rate is \$41/day unless traveling to a high-cost area.

All areas in Mississippi are \$41/day, with the following:

Oxford - \$46

Southaven - \$51

Starkville - \$46

A list of the maximum state reimbursement rates for high cost areas has been pre-calculated and can be found by clicking on the link below.

How to use This Document

Look for the city and use the rate listed.

If you cannot find the city you are looking for, locate the county and use the amount listed.

If neither the city nor county is listed, the maximum state reimbursement rate is \$41/day.

Meal Reimbursement Rates

[ACE](#)[APPLICATIONS](#)[BID / RFP NOTICES](#)[BRICKS - CONSTRUCTION/RPM](#)[MAGIC](#)[RESERVATIONS](#)[WORK ORDER REQUEST](#)[SITE MAP](#)



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: POLICE
AGENDA DATE: 05-01-2018
PAGE: 1 of 12**

SUBJECT: DISCUSSION AND CONSIDERATION FOR CPL. TYLER DAVIS, OFFICER DAVID FAIR, OFFICER ANTOINE GOLDEN, OFFICER DONTÉ THOMAS, AND OFFICER PRINSTON HENDERSON TO ATTEND THE 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MISS., ON JUNE 7-9, 2018.

AMOUNT & SOURCE OF FUNDING: 001-230-690-552

REGISTRATION X 5 (\$85.00 PER PERSON)	\$425.00
HOTEL X 5 (\$99.00 PER NIGHT)	\$495.00
TOTAL	\$920.00

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE DEPT.

**DIRECTOR'S
AUTHORIZATION:** R. FRANK NICHOLS
CHIEF OF POLICE
662-323-2700

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

MOVE APPROVAL FOR CONSIDERATION FOR CPL. TYLER DAVIS, OFFICER DAVID FAIR, OFFICER ANTOINE GOLDEN, OFFICER DONTÉ THOMAS, AND OFFICER PRINSTON HENDERSON TO ATTEND THE 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MISS., ON JUNE 7-9, 2018.



17th Annual National LawFit Challenge



JUNE 7-9, 2018

HOSTED BY:

**LAWFIT PUBLIC SAFETY FITNESS FOUNDATION
MISSISSIPPI LAW ENFORCEMENT OFFICER'S TRAINING ACADEMY
DESOTO COUNTY SHERIFF'S DEPARTMENT
HERNANDO POLICE DEPARTMENT
HORNLAKE POLICE DEPARTMENT
OLIVE BRANCH POLICE DEPARTMENT
SOUTHAVEN POLICE DEPARTMENT**

www.lawfit.org





17th Annual National LawFit Challenge



JUNE 7-9, 2018

The LawFit Challenge consists of a series of six fitness and job related competitive events:

- ◆ One Repetition Maximum Bench Press (Based on Percentage of Body Weight)
- ◆ One Minute Timed Sit-Up Test
- ◆ Sit and Reach Flexibility Test
- ◆ Pull-Ups
- ◆ 1.5 Mile Run
- ◆ 200 Yard Agility Course (Suspect Pursuit)

Scores for the event are age and gender adjusted to provide a fair and equitable competition for all participants.
All competitors will receive a variety of gifts and fitness gear from participating companies.

Additional Info: www.lawfit.org

Who can participate? We're inviting all law enforcement agencies in the United States.
Law Enforcement credentials required at check-in on first day.

Registration Fee: \$75 Per Participant (\$85 for late registration after April 6, 2018)

Deadline: Entries must be registered by May 7, 2018

Hotel Registration: Competitors reserve your hotel rooms **ASAP**. We have various hotels to choose from but during June the Southaven area will have numerous baseball and softball tournaments. Please make your hotel reservations now!!! Please see attached document for hotel info.

Awards will be presented to the top teams & top competitors in the following categories:

- * Overall Top performer
- * Overall Individual Male and Female
- * 4-Man Team
- * Men's Pairs and Women's Pairs
- * Mixed Pairs (1-Man/1-Woman)
- * Individual Event Winners

For further information, please contact:
Lt. Col. Thomas Tuggle - 601-383-2794 -
mrt2usmc@gmail.com
Capt. LeAnn Farr - 662-812-1709 - lfarr@obrms.us

**Each competitor will compete in all events.

Participants' scores will be combined for the team categories.

17th Annual National LawFit Challenge

Thursday, Friday & Saturday June 7-9, 2018
Desoto County, MS

****Registration Forms due by Monday May 7, 2018****

APPLICANT INFORMATION

(Please type or print legibly.)

Participant's Name: TYLER DAVIS DOB: 01/08/89 ☒ M ☐ F
Agency Name: Starkville Police Dept. Age: 29
Agency Address: 101 Lampkin Street Starkville, MS 39759
Work Phone #: 662-323-4131 Cell Phone #: 662-542-9902 Shirt Size: S ☐ M ☐ L ☒ XL ☐ XXL
Email Address: tdavis0721@gmail.com

Do you require special accommodations under provision of the Americans with Disabilities Act? ☐ Y ☐ N
If yes, please state the nature of the accommodation required:

EXPRESSED ASSUMPTION OF RISK

I TYLER DAVIS am fit for full duty as a law enforcement officer and am physically able to participate in the 2018 National LawFit Challenge. I further recognize that this event's physical activities (one repetition maximum bench press, 60-second sit-up test, sit & reach flexibility test, maximum repetition pull-up test, 1.5 mile run, and 200 yard suspect pursuit) have the potential to put significant stress on the cardiovascular and musculoskeletal systems of participants. Per the Manual of the World Anti-Doping Agency (WADA) and as a competitor in the LawFit Challenge, I attest that I have not used Performance Enhancing Drugs (PEDS) in preparation for this event. Additionally, I give LawFit and the host law enforcement agencies permission to use my photo and/or video for any purpose without compensation to me and such photos and/or video are the sole property of LawFit and the host law enforcement agencies.

Signature of participating officer: 

Signature of agency supervisor: 

Print name and address of agency supervisor: Mark Ballard 101 Lampkin Street, Starkville, MS 39759

Phone Number: 662.769.4404 Fax Number: _____ Email: mballard@cityofstarkville.org

Registration - \$75. Make checks payable to: Community Foundation - National LawFit Challenge

Mail this form and your registration check to:

Olive Branch Police Department

Attn: Capt. LeAnn Farr

10470 HWY 178

Olive Branch, MS 38654

Visit: www.lawfit.org

Phone: 662-812-1709

Email: lfarr@obms.us

17th Annual National LawFit Challenge

Thursday, Friday & Saturday June 7-9, 2018

Desoto County, MS

****Registration Forms due by Monday May 7, 2018****

APPLICANT INFORMATION

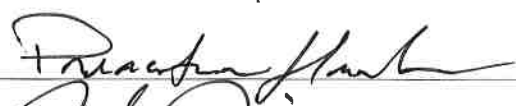
(Please type or print legibly.)

Participant's Name: Princeton Henderson DOB: 4/18/92 ☒ M ☐ F
Agency Name: Starkville PD Age: 25
Agency Address: 101 Lampkin Street Starkville, MS
Work Phone #: 323-4131 Cell Phone #: _____ Shirt Size: S ☐ M ☐ L ☒ XL ☐ XXL
Email Address: _____

Do you require special accommodations under provision of the Americans with Disabilities Act? ☐ Y ☐ N
If yes, please state the nature of the accommodation required:

EXPRESSED ASSUMPTION OF RISK

I Princeton Henderson am fit for full duty as a law enforcement officer and am physically able to participate in the 2018 National LawFit Challenge. I further recognize that this event's physical activities (one repetition maximum bench press, 60-second sit-up test, sit & reach flexibility test, maximum repetition pull-up test, 1.5 mile run, and 200 yard suspect pursuit) have the potential to put significant stress on the cardiovascular and musculoskeletal systems of participants. Per the Manual of the World Anti-Doping Agency (WADA) and as a competitor in the LawFit Challenge, I attest that I have not used Performance Enhancing Drugs (PEDS) in preparation for this event. Additionally, I give LawFit and the host law enforcement agencies permission to use my photo and/or video for any purpose without compensation to me and such photos and/or video are the sole property of LawFit and the host law enforcement agencies.

Signature of participating officer: 

Signature of agency supervisor: 

Print name and address of agency supervisor: _____

Phone Number: _____ Fax Number: _____ Email: _____

Registration - \$75. Make checks payable to: Community Foundation - National LawFit Challenge

Mail this form and your registration check to:

Olive Branch Police Department

Attn: Capt. LeAnn Farr

10470 HWY 178

Olive Branch, MS 38654

Visit: www.lawfit.org

Phone: 662-812-1709

Email: lfarr@obms.us

17th Annual National LawFit Challenge

Thursday, Friday & Saturday June 7-9, 2018
Desoto County, MS

****Registration Forms due by Monday May 7, 2018****

APPLICANT INFORMATION

(Please type or print legibly.)

Participant's Name: Antione Golden DOB: 03/20/1988 ☒ M ☐ F
Agency Name: Starkville Police Dept Age: 30
Agency Address: 101 Lampkin Street
Work Phone #: 662 323 4131 Cell Phone #: 501 954-0436 Shirt Size: S ☐ M ☒ L ☐ XL ☐ XXL
Email Address: a.golden@cityofstarkville.org

Do you require special accommodations under provision of the Americans with Disabilities Act? ☐ Y ☒ N
If yes, please state the nature of the accommodation required:

EXPRESSED ASSUMPTION OF RISK

I, Antione Golden am fit for full duty as a law enforcement officer and am physically able to participate in the 2018 National LawFit Challenge. I further recognize that this event's physical activities (one repetition maximum bench press, 60-second sit-up test, sit & reach flexibility test, maximum repetition pull-up test, 1.5 mile run, and 200 yard suspect pursuit) have the potential to put significant stress on the cardiovascular and musculoskeletal systems of participants. Per the Manual of the World Anti-Doping Agency (WADA) and as a competitor in the LawFit Challenge, I attest that I have not used Performance Enhancing Drugs (PEDS) in preparation for this event. Additionally, I give LawFit and the host law enforcement agencies permission to use my photo and/or video for any purpose without compensation to me and such photos and/or video are the sole property of LawFit and the host law enforcement agencies.

Signature of participating officer: [Signature]

Signature of agency supervisor: [Signature]

Print name and address of agency supervisor: Wesley Kocher 101 E LAMPKIN ST

Phone Number: _____ Fax Number: _____ Email: _____

Registration - \$75. Make checks payable to: Community Foundation - National LawFit Challenge

Mail this form and your registration check to:

Olive Branch Police Department

Attn: Capt. LeAnn Farr

10470 HWY 178

Olive Branch, MS 38654

Visit: www.lawfit.org

Phone: 662-812-1709

Email: lfarr@obms.us

17th Annual National LawFit Challenge

Thursday, Friday & Saturday June 7-9, 2018
Desoto County, MS

****Registration Forms due by Monday May 7, 2018****

APPLICANT INFORMATION

(Please type or print legibly.)

Participant's Name: Donte Thomas DOB: 2/24/92 ☒ M ☐ F
Agency Name: Starhville PD Age: 26
Agency Address: 101 E. Lamphin St. Starhville, MS 39759
Work Phone #: _____ Cell Phone #: 601-317-2431 Shirt Size: S ☐ M ☐ L ☒ XL ☐ XXL
Email Address: d.thomas@cityofstarhville.org

Do you require special accommodations under provision of the Americans with Disabilities Act? ☐ Y ☐ N
If yes, please state the nature of the accommodation required:

EXPRESSED ASSUMPTION OF RISK

I Donte Thomas am fit for full duty as a law enforcement officer and am physically able to participate in the 2018 National LawFit Challenge. I further recognize that this event's physical activities (one repetition maximum bench press, 60-second sit-up test, sit & reach flexibility test, maximum repetition pull-up test, 1.5 mile run, and 200 yard suspect pursuit) have the potential to put significant stress on the cardiovascular and musculoskeletal systems of participants. Per the Manual of the World Anti-Doping Agency (WADA) and as a competitor in the LawFit Challenge, I attest that I have not used Performance Enhancing Drugs (PEDS) in preparation for this event. Additionally, I give LawFit and the host law enforcement agencies permission to use my photo and/or video for any purpose without compensation to me and such photos and/or video are the sole property of LawFit and the host law enforcement agencies.

Signature of participating officer: Donte Thomas

Signature of agency supervisor: Tylee Davis

Print name and address of agency supervisor: Tylee Davis

Phone Number: 542-9902 Fax Number: _____ Email: _____

Registration - \$75. Make checks payable to: Community Foundation - National LawFit Challenge

Mail this form and your registration check to:

Olive Branch Police Department

Attn: Capt. LeAnn Farr

10470 HWY 178

Olive Branch, MS 38654

Visit: www.lawfit.org

Phone: 662-812-1709

Email: lfarr@obms.us

17th Annual National LawFit Challenge

Thursday, Friday & Saturday June 7-9, 2018

Desoto County, MS

****Registration Forms due by Monday May 7, 2018****

APPLICANT INFORMATION

(Please type or print legibly.)

Participant's Name: David Fair DOB: 11-26-94 ☒ M ☐ F
Agency Name: Starkville Police Dept. Age: 23
Agency Address: 101 E Lampton St. Starkville, MS
Work Phone #: 323 4131 Cell Phone #: 662 769 7088 Shirt Size: S ☐ M ☒ L ☐ XL ☐ XXL
Email Address: DavidFairJr@gmail.com

Do you require special accommodations under provision of the Americans with Disabilities Act? ☐ Y ☒ N
If yes, please state the nature of the accommodation required:

EXPRESSED ASSUMPTION OF RISK

I David Fair am fit for full duty as a law enforcement officer and am physically able to participate in the 2018 National LawFit Challenge. I further recognize that this event's physical activities (one repetition maximum bench press, 60-second sit-up test, sit & reach flexibility test, maximum repetition pull-up test, 1.5 mile run, and 200 yard suspect pursuit) have the potential to put significant stress on the cardiovascular and musculoskeletal systems of participants. Per the Manual of the World Anti-Doping Agency (WADA) and as a competitor in the LawFit Challenge, I attest that I have not used Performance Enhancing Drugs (PEDS) in preparation for this event. Additionally, I give LawFit and the host law enforcement agencies permission to use my photo and/or video for any purpose without compensation to me and such photos and/or video are the sole property of LawFit and the host law enforcement agencies.

Signature of participating officer: [Signature]

Signature of agency supervisor: [Signature]

Print name and address of agency supervisor: TYLER DAVIS 101 Lampton Street

Phone Number: 662-542-9902 Fax Number: _____ Email: tdavis0721@gmail.com

Registration - \$75. Make checks payable to: Community Foundation - National LawFit Challenge

Mail this form and your registration check to:

Olive Branch Police Department

Attn: Capt. LeAnn Farr

10470 HWY 178

Olive Branch, MS 38654

Visit: www.lawfit.org

Phone: 662-812-1709

Email: lfarr@obms.us

We can't wait to have you as our guest at Drury Hotels, where the *Extras Aren't Extra!* **Wish this stay was free? Join Drury Rewards.** It's free and easy to sign up. Drury Rewards is our way of rewarding you for choosing Drury Hotels! [Click here](#) to view your account.

Quick reminder: Check-in time is 3:00 PM and check-out time is 11:00 AM. This is a smoke-free hotel.

ENJOY YOUR STAY!

Chuck Drury
President & CEO

Hotel Information

Drury Inn & Suites Memphis Southaven
[735 Goodman Road West](#)
[Horn Lake, MS 38637](#)
[662-349-6622](#)

Cross Streets: I-55 and Goodman Road
[Map & Directions](#)

****This reservation is guaranteed for late arrival****

Guarantee Policy:

We accept American Express, Diners, Discover/Novus, MasterCard and Visa credit cards. We also accept gift certificates issued by Drury Hotels and cash with credit card verification. While we accept cash, we do require a photo ID and a valid credit card to guarantee the room. Checks, credit card-issued prepaid gift cards or cards without the guest name printed on the card are not accepted.

Cancellation Policy:

Cancel by 12:00 pm the day of arrival

Travel Information

Arrival: Jun 7 2018
Departure: Jun 10 2018
Number of Nights: 3
1 Room(s)
2 Adult(s) per room

Room Information

Room 1 - Confirmation Number: 433898 GUEST: STARKVILLE, POLICE
Non-smoking room. Non-smoking, one room, two queen beds, microwave & refrigerator,

coffeemaker EXTRAS: 37 inch LCD TV, iron & ironing board, hairdryer, comfortable seating, voice mail, spacious work area

Total Room 1 Rate Information

\$ 108.00 per night plus taxes - Starting 06/07/18

*Local Taxes will apply.

Additional Charges May Apply

The following fees will be added to your total hotel bill if they apply to your stay.

Pet Cleaning Fee: \$35.00 USD daily fee, per room. Service animals are welcome free of charge.

Rate Information

Rate: STATE GOVT RATE - SGOV - Government ID and tax exempt info (if applicable) must be presented at check-in. This rate is only available for state government employees and the employee must be staying in the room.

Guest Preferences

Not a part of Drury Rewards? It's free to join and members can earn a wide range of rewards just by staying at Drury Hotels! [Click here to sign up.](#)

Special Request Information

Please note, comments will not be viewed by the hotel until day of arrival. We will do our best to accommodate, but special requests are subject to availability and cannot be guaranteed. Specific room requests cannot be reserved through Special Requests.

We can't wait to have you as our guest at Drury Hotels, where the *Extras Aren't Extra!* **Wish this stay was free? Join Drury Rewards.** It's free and easy to sign up. Drury Rewards is our way of rewarding you for choosing Drury Hotels! [Click here](#) to view your account.

Quick reminder: Check-in time is 3:00 PM and check-out time is 11:00 AM. This is a smoke-free hotel.

ENJOY YOUR STAY!

Chuck Drury
President & CEO

Hotel Information

Drury Inn & Suites Memphis Southaven
[735 Goodman Road West](#)
[Horn Lake, MS 38637](#)
[662-349-6622](#)
Cross Streets: I-55 and Goodman Road
[Map & Directions](#)

****This reservation is guaranteed for late arrival****

Guarantee Policy:

We accept American Express, Diners, Discover/Novus, MasterCard and Visa credit cards. We also accept gift certificates issued by Drury Hotels and cash with credit card verification. While we accept cash, we do require a photo ID and a valid credit card to guarantee the room. Checks, credit card-issued prepaid gift cards or cards without the guest name printed on the card are not accepted.

Cancellation Policy:

Cancel by 12:00 pm the day of arrival

Travel Information

Arrival: Jun 7 2018
Departure: Jun 9 2018
Number of Nights: 2
1 Room(s)
2 Adult(s) per room

Room Information

Room 1 - Confirmation Number: 433897 GUEST: STARKVILLE, POLICE

Non-smoking room. Non-smoking, one room, two queen beds, microwave & refrigerator, coffeemaker EXTRAS: 37 inch LCD TV, iron & ironing board, hairdryer, comfortable seating, voice mail, spacious work area

Total Room 1 Rate Information

\$ 108.00 per night plus taxes - Starting 06/07/18

*Local Taxes will apply.

Additional Charges May Apply

The following fees will be added to your total hotel bill if they apply to your stay.

Pet Cleaning Fee: \$35.00 USD daily fee, per room. Service animals are welcome free of charge.

Rate Information

Rate: STATE GOVT RATE - SGOV - Government ID and tax exempt info (if applicable) must be presented at check-in. This rate is only available for state government employees and the employee must be staying in the room.

Guest Preferences

Not a part of Drury Rewards? It's free to join and members can earn a wide range of rewards just by staying at Drury Hotels! [Click here to sign up.](#)

Special Request Information

Please note, comments will not be viewed by the hotel until day of arrival. We will do our best to accommodate, but special requests are subject to availability and cannot be guaranteed. Specific room requests cannot be reserved through Special Requests.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Police
AGENDA DATE: 03-06-2018
PAGE: 1 of 7

SUBJECT: Discussion and consideration to allow Sgt. Kenny Watkins to attend the 14th Annual Mississippi Command College, in Oxford, Miss., July 15-20, 2018

AMOUNT & SOURCE OF FUNDING: 001-201-600-319

FISCAL NOTE: \$990.00

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Starkville Police Dept.

**DIRECTOR'S
AUTHORIZATION:** R. Frank Nichols
Chief of Police
662-323-2700

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval to consider Sgt. Kenny Watkins to attend the 14th Annual Mississippi Command College, in Oxford, Miss., July 15-20, 2018

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

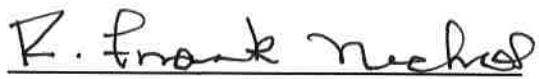
CITY HALL

NAME:	Kenny Watkins
DATE:	April 11, 2018
DEPARTMENT:	Police
FUND:	001-230-690-552
PURPOSE OF TRIP:	Command College

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$	145.00
TRAVEL (POV): \$	
TRAVEL (COV): \$	
HOTEL: \$	\$ 495.00
Registration	\$ 350.00
TOTAL	\$ 990.00


EMPLOYEE SIGNATURE


DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
7/15			23.00	5.00	\$ 28.00
7/16			25.00	5.00	\$ 30.00
7/17			24.00	5.00	\$ 29.00
7/18			23.00	5.00	\$ 28.00
7/19			25.00	5.00	30.00
TOTAL:	\$	\$	\$120.00	\$25.00	\$145.00

MILEAGE TRAVELED

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
					\$
					\$
TOTAL:					\$

The Inn at Ole Miss
Post Office Box 1848
[120 Alumni Drive](#)
[University MS 38677](#)
(662) 234-2331

Kenny Watkins
[101 Lampkin Street](#)
jcmurphr@olemiss.edu
Starkville, MS 39759 United States

CONFIRMATION #: T8978

DATE: 04/10/18

Market/Rate: 3556

We thank you for making a reservation at The Inn at Ole Miss and we have the pleasure of confirming the following:

Guest Details

Name:Kenny Watkins

Reservation Number: T8978

Arrival Date: 07/15/18

Number of Nights: 5

Departure Date: 07/20/18

of Guests: 1

Room Type: Deluxe Queen/Queen Room

Room Rate: \$99.00

*Room types are not guaranteed and are subject to change.

Check-in/Check-out Policy:

Guests are invited to check in at 3pm and check out time is 11am. Late check-outs are subject to availability and additional charges. Guests must be twenty one (21) or over to check into a guestroom.

Standard Cancellation Policy:

You may cancel your reservation without penalty up to 6:00pm the day before your scheduled arrival. Special cancellation policies apply for Football, Double Decker, Graduation, and Ole Miss move-in week.

Smoking Policy:

The Inn at Ole Miss and The University are proud to be smoke free,

MISSISSIPPI COMMAND COLLEGE

July 15 – July 20, 2018

Lamar Hall, University of Mississippi, Oxford, Mississippi

The registration fee is **\$350.00**, which includes lunch, refreshments at breaks, supplies and a shirt. All other costs, to include lodging, are the responsibility of the attendee or their agency.

Deadlines: *Applications and registration fees/purchase order number must be received no later than Friday, June 1, 2018.* Once you receive an acceptance EMAIL, please process the PO or send your payment to Director Ken Winter. Slots are **not** guaranteed until payment is received.

Lodging: The Inn at Ole Miss <http://theinnatolemiss.com/>
(662) 234-2331 or (888) 486-7666

Lodging is \$99.00 per night and includes breakfast. **After your application has been confirmed and payment/Purchase Order received**, if you will require lodging, you should contact The Inn at Ole Miss and make your reservation. Advise that you are in the "Mississippi Command College."

Questions: SA William P. Delaney, FBI, 601-713-7766, WDelaney@fbi.gov
AS Suzanne Maynard, FBI, 601-713-7219, SMaynard@fbi.gov
TCLS Paige Georgen, FBI, 601-713-7532, BPGeorgen@fbi.gov
Executive Director Ken Winter, Mississippi Association of Chiefs of Police, (662) 897-6227

Mail or fax completed APPLICATIONS to:

TCLS Paige Georgen
FBI Jackson
1220 Echelon Parkway
Jackson, Mississippi 39213
Email to: bpgeorgen@fbi.gov
Fax to: (601) 987-3906

Mail all PAYMENTS to:

Director Ken Winter
Mississippi Association
Chiefs of Police (MACP)
181 CR 221
Bruce, Mississippi 38915

Mississippi Command College Application 2018

****Application is specific to the Individual, not a slot for the Agency****

PLEASE TYPE OR PRINT LEGIBLY

LAST NAME <i>Watkins</i>		FIRST NAME <i>Kenneth</i>	MIDDLE NAME <i>Wesley</i>
PREFERRED NAME ON CERTIFICATE <i>Kenneth W. Watkins</i>		PREFERRED NAME ON NAME TAG <i>Kenny Watkins</i>	
BIRTH DATE & PLACE OF BIRTH <i>February 18, 1985, Starkville Mississippi</i>			
NAME OF AGENCY/DEPARTMENT <i>Starkville Police Department</i>		AGENCY TELEPHONE NUMBER <i>(662) 323-4131</i>	
AGENCY/DEPARTMENT ADDRESS <i>101 Lampkin Street</i>		CITY <i>Starkville</i>	STATE <i>MS</i>
		ZIP <i>39759</i>	
DEPARTMENT SIZE (# OF SWORN PERSONNEL) <i>60</i>		SIZE OF POPULATION SERVED <i>25,000</i>	YEARS OF SERVICE <i>9</i>
HOW LONG HAVE YOU SERVED IN YOUR CURRENT POSITION? <i>4 years</i>		CURRENT RANK/POSITION <i>Sergeant</i>	
EMAIL ADDRESS: <i>K.watkins@cityofstarkville.org</i>		SHIRT SIZE: (PLEASE CIRCLE ONE) MEN: S M <u>(L)</u> XL 2X 3X LADIES: S M L XL	
EMERGENCY NAME AND CONTACT NUMBER <i>Dana Watkins 662-322-5777</i>		ANY DIETARY RESTRICTIONS OR FOOD ALLERGIES?	
SIGNATURE OF CHIEF, SHERIFF, OR AGENCY HEAD <i>R. Frank Nichols</i>		PRINTED NAME OF CHIEF, SHERIFF, OR AGENCY HEAD <i>R. Frank Nichols</i>	
SIGNATURE OF APPLICANT <i>Kenneth Watkins</i>		DATE <i>4/10/2018</i>	
APPLICATION AND PAYMENT MUST BE RECEIVED BY JUNE 1, 2018.			

Mail, Fax or Email Application to:

TCLS Paige Georgen
FBI Jackson Division
1220 Echelon Parkway
Jackson, MS 39213
BPGeorgen@fbi.gov
Fax: (601) 987-3906

**Purchase Order
Number:**

PA-13516

FBI Use Only

Date Rec'd _____

Order Rec'd _____

Mississippi Association of Chiefs of Police
Leading Mississippi's Finest



INVOICE

181 CR 221
 Bruce, Mississippi 38915
 662-897-6227 fax: 662-510-0824
kwinter@mschiefs.org

INVOICE NO. MCC2018-01
 DATE January 22, 2018
 Purchase Order #:

TO:

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
	2018	MS Command College tuition	\$ 350.00		
			TOTAL DISCOUNT	SUBTOTAL	
				SALES TAX	
				TOTAL	

Make all checks payable to Mississippi Association of Chiefs of Police
THANK YOU FOR SUPPORTING PROFESSIONAL LAW ENFORCEMENT



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: April 17, 2018
PAGE: 1 of 1

SUBJECT: Request authorization to declare non-functioning water meters scrap, remove from inventory, sell and post on GovDeals

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to declare non-functioning water meters scrap, remove from inventory and sell and post on GovDeals

City of Starkville, MS Scrap Water Meter Bid Response Form

Revision Date: April 10, 2018

Entity/Person Submitting Bid: _____

Address: _____

Telephone: _____ Fax: _____

Bid Prices

<u>Size</u>	<u>Bid price per meter</u>		<u>Approx. Qty</u>	<u>Ext. Price</u>
¾" (iron bottom)	\$ _____	X	900	\$ _____
1" (iron bottom)	\$ _____	X	25	\$ _____

Total (basis for award) \$ _____

Indemnification:

We/I, the aforementioned entity/person shall, indemnify, defend, save and hold harmless, protect, and exonerate the City of Starkville, Mississippi and each of their officers, agents, employees, and representatives, both in their official and in their individual capacities from and against all claims, demands, liabilities, suits, actions, damages, losses and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees, expenses, and attorneys' fees, related to this bid arising out of or caused by the negligent or wrongful actions or inactions of the aforementioned entity/person or its' partners, principals, officers, agents, employees or representatives.

(Signature of majority owner or authorized representative of the owner(s)) (Date)

Printed Name _____ Title _____

_____ (signature of



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: April 17, 2018
PAGE: 1 of 1

SUBJECT: Request authorization to release old utility easements across the College View Project.

AMOUNT & SOURCE OF FUNDING: Wastewater Certification Classes, lodging, travel allowance plus per diem, total cost not to exceed \$950.00 with advance travel.

FY 2017 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to release old utility easements across the College View Project.

SPACE ABOVE THIS LINE FOR RECORDING PURPOSES

PREPARED BY AND RETURN TO:

Brett A. Schubert, Esq. (MSB #102005)
MARTIN, TATE, MORROW & MARSTON, P.C.
6410 Poplar Avenue, Suite 1000, Tower II
Memphis, Tennessee 38119
(901) 522-9000

City of Starkville, Mississippi
101 Lampkin Street, City Hall
Starkville, MS 39759
(662) 324-4011
Grantor/Releaser

Mississippi State University
of Agriculture and Applied Science
P.O. Box 9720
Miss. State, MS 39762
(662) 325-3221
Grantee/Beneficiary

INDEXING INSTRUCTIONS: In the Southeast Quarter of Section 35, Township 19 North, Range 14 East and also in the Northeast Quarter of Section 2, Township 18 North, Range 14 East, City of Starkville, Oktibbeha County, Mississippi.

RELEASE OF EASEMENTS

This Release of Easements ("Release") is made by the City of Starkville, Mississippi (the "City") for the benefit of Mississippi State University of Agriculture and Applied Science ("MSU"), and is effectively dated the ____ day of _____, 2018.

RECITALS

WHEREAS, by and through that certain deed of record, dated April 7, 1880, at Book 33, Page 451, in the Oktibbeha County, Mississippi Chancery Clerk's Office ("Clerk's Office"), and that deed of record, dated October 2, 1882, at Book 43, Page 1, in the Clerk's Office, MSU was

vested in fee simple title to the real property ("Property") more particularly described on **Exhibit A** hereto; and

WHEREAS, by and through that certain easement, dated January 6, 1941, of record at Book 214, Page 345 in the Clerk's Office, MSU granted the City that certain therein described easement ("Power Line Easement"); and

WHEREAS, by and through that Grant of Transmission Line Easement ("Transmission Line Easement"), dated December 1, 1961, of record at Book 334, Page 343 in the Clerk's Office, MSU granted the United States of America ("USA") those certain easements and rights of way described therein, among which the property described under the heading "Tract No. WPSR-5" is within the description of the Property; and

WHEREAS, by and through that certain Deed and Bill of Sale Made By United States of America and Tennessee Valley Authority to City of Starkville, Mississippi ("Assignment"), effectively dated December 24, 1994, incorporated herein by reference and recorded at Book 2005, Page 6871 in the Clerk's Office, the USA and the Tennessee Valley Authority sold all of the easements, rights of way, and interests described therein, including, without limitation, the Transmission Line Easement, to the City; and

WHEREAS, the City is the present the owner and holder of all of the rights of way, easements, and interests conveyed to it by and through the Assignment, including, without limitation, the Transmission Line Easement; and

WHEREAS, the City enters into this Release to: (i) release the Power Line Easement; (ii) acknowledge and affirm its ownership of all of the rights of way, easements, and interests conveyed to it by and through the Assignment; and (iii) acknowledge the record abandonment and termination of all rights of way, easements, and interests, if any, that affect the Property and which were granted to it by virtue of the Assignment, excluding only the Transmission Line Easement.

NOW, THEREFORE, in consideration of the premises, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City does hereby forever remise, release, relinquish, and abandon any and all right, title, and interest it has in, of, and to the Power Line Easement and to the Property arising by virtue of the Assignment (except for the Transmission Line Easement), and to that end does hereby quitclaim, bargain and convey any and all interest it has in, of, and to the Property by virtue of the Power Line Easement and the Assignment (except for the Transmission Line Easement) unto MSU, and its successors and assigns in fee simple forever.

IN WITNESS WHEREOF, the City of Starkville, Mississippi has hereunto set its hand (or caused its name to be signed hereto by and through its proper officer duly authorized so to do) as of the effective date first written above.

City of Starkville, Mississippi

By: _____
Name: _____
Title: _____

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned, a Notary Public within and for said State and County, duly commissioned and qualified, _____, with whom I am personally acquainted, or proved to me on the basis of satisfactory evidence, and who, upon oath, acknowledged himself to be the _____ of the City of Starkville, Mississippi, the within named bargainor, and that he as such officer, being authorized so to do, executed the foregoing instrument, for the purposes therein contained by signing the name of the City of Starkville, Mississippi by himself as such officer as a free act and deed.

WITNESS my hand and seal at office this _____ day of _____, 2018.

Notary Public

My commission expires: _____

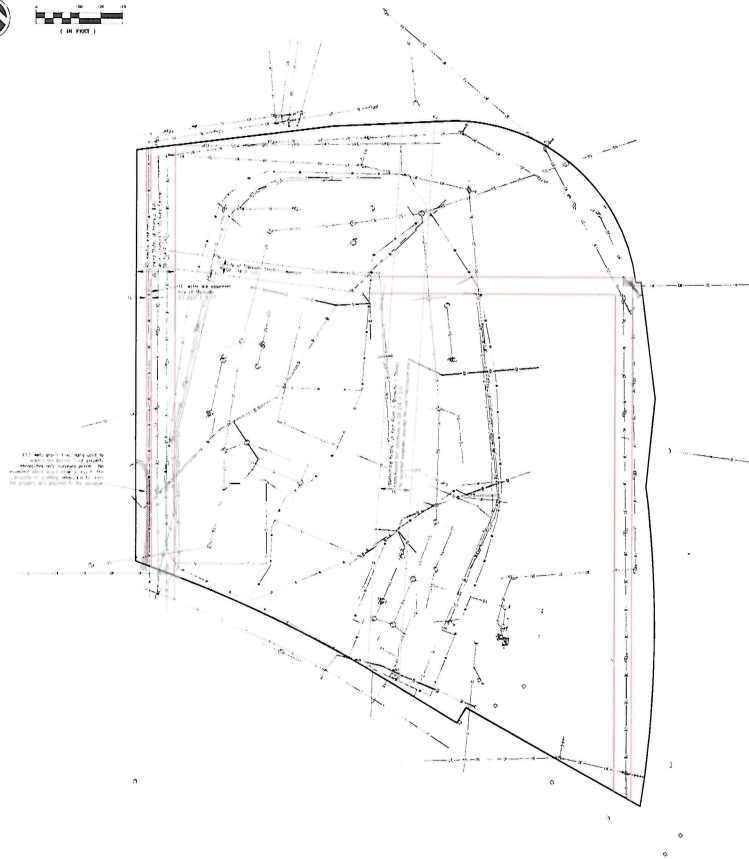
EXHIBIT A

The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, using a combined factor of 0.999954528 and a convergence angle of +00°01'07".

A parcel of land containing 34.26 acres, more or less, and being situated in the Southeast Quarter of Section 35, Township 19 North, Range 14 East and also in the Northeast Quarter of Section 2, Township 18 North, Range 14 East, City of Starkville, Oktibbeha County, MS and being more particularly described as follows:

Commence at a concrete monument with brass disk stamped "28" found at the northwest corner of Lot 31 of Block 28 of the A.L. Goodman Official Map of the City of Starkville, said monument having MS State Plane Coordinates of N:1441266.01, E:993995.16; thence run N 00°03'00" W for a distance of 514.58 feet to a found 1/2" rebar, said rebar having MS State Plane Coordinates of N:1441780.59, E:993994.72 and being 28.3 feet northerly of the centerline of College View Street as measured perpendicular to said centerline, said rebar also being the **POINT OF BEGINNING** of the herein described parcel.

From said **POINT OF BEGINNING**, thence run S 69°41'50" E for a distance of 76.34 feet to a set 1/2" rebar; thence run southeasterly on and along the arc of a curve to the right to a set 1/2" rebar, said curve having a radius of 2899.50 feet, an arc length of 556.47 feet, a chord bearing of S 64°11'53" E, a chord length of 555.61 feet, and a delta angle of 10°59'46"; thence run S 58°42'00" E for a distance of 205.94 feet to a PK Nail set on the west right of way line of Highway 12; thence run N 31°18'00" E along said right of way line for a distance of 41.32 feet to a set 1/2" rebar; thence, continuing along said right of way line, run S 60°35'05" E for a distance of 466.52 feet (a concrete right of way monument is found S 60°35'05" E 0.70 feet from corner); thence, continuing along said right of way line, run northerly on and along the arc of a curve to the left to a found concrete right of way monument, said curve having a radius of 2704.79 feet, an arc length of 748.36 feet, a chord bearing of N 00°50'37" E, a chord length of 745.98 feet, and a delta angle of 15°51'09"; thence, continuing along said right of way line, run N 05°41'50" E for a distance of 207.95 feet (a 1" rebar is found N 75°58'45" E 1.36 feet from corner); thence, continuing along said right of way line, run N 07°04'57" W for a distance of 275.17 feet (a 1/2" rebar is found N 89°30'50" E 0.99 feet from corner); thence, continuing along said right of way line, run S 82°55'03" W for a distance of 12.00 feet to a set 1/2" rebar; thence, continuing along said right of way line, run northwesterly on and along the arc of a curve to the left to a 1/2" rebar set on the south right of way line of Highway 182, said curve having a radius of 428.22 feet, an arc length of 652.11 feet, a chord bearing of N 50°42'31" W, a chord length of 590.90 feet, and a delta angle of 87°15'07"; thence run S 87°14'49" W along said south right of way line for a distance of 247.35 feet to a found 1/2" rebar; thence, continuing along said south right of way line, run S 82°56'43" W for a distance of 461.37 feet to a pipe found on the east line of the East End Land and Improvement Company Subdivision, First Addition (Deed Book 208 at Page 387); thence, leaving said south right of way line, run S 00°03'00" E along the east line of said subdivision and also along the east line of Block 2 of College View Subdivision Number 2 (Plat Book 1 at Page 3 or Slide 1) for a distance of 960.93 feet back to the **POINT OF BEGINNING**, and containing 34.26 acres, more or less.





**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: April 17, 2018
PAGE: 1 of 1

SUBJECT: Request authorization to advertise for Trailer Mounted Vacuum Excavator.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Request authorization to advertise for Trailer Mounted Vacuum Excavator.
